# Robin Industries, Inc. - Elasto -Tec Division Delphi US Accounts Receivable Administrative Proof of Claim February 16, 2010

Invoice	Ship Date	Amount
60990	11/30/2005	\$ 16,146.65
74447	4/20/2009	\$ 5,219.00
74508	4/27/2009	\$ 9,264.60
74509	4/27/2009	\$ 9,264.60
74608	5/8/2009	\$ 9,742.55
74649	5/13/2009	\$ 9,742.55
74836	6/8/2009	\$ 1,008.90
74946	6/24/2009	\$ 100.00
75107	7/16/2009	\$ 8,734.70
75319	8/11/2009	\$ 217.96
75328	8/12/2009	\$ 3,659.64
75379	8/18/2009	\$ 2,049.32
75456	8/26/2009	\$ 205.57
75594	9/14/2009	\$ 9,693.00
75834	10/2/2009	\$ 40,697.00
75835	10/2/2009	\$ 47,300.00
	TOTAL	\$ 173,046.04

05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 2 of 83

#### Robin Industries, Elasto-Tec

PO Box 287 3500 State Route 39

Berlin Oh 44610 330-893-2430

A DIVISION OF ROBIN INDUSTRIES, INC.

INVOICE

SID#



(2S)

SHIP TO:

74946

DELPHI PACKARD ELECTRIC
PLANT 13 REC. DOCK
1265 N. RIVER ROAD CISCO # 60013

WARREN OH

44483

P.O. BOX 436037 CUBE: 4047E

ATTN: MICHAEL CONWAY MAIL STA, 97B

PONTIAC

**DELPHI** 

RANDY BELL

M

SOLD TO:

48343-6037

DOCK:

DUNS #:

CUSTOMER ORDER NO. Release No. ALL CREDIT CLAIMS MUST BE ENTERED PO -450898030 6/25/2009 WITHIN 30 DAYS AFTER DATE OF SHIPMENT DUNS# SALESMAN TERMS F.O.B. DATE SHIPPED SHIPPED VIA 180618613 Norris **NET 30 DAYS** OPFC 6/24/2009 **UPS CONSIGNEE Qty Shipped** Stock Number Description **Unit Price** Unit Amount 1275 /13640462 0 Ctns. @ 18000 Pcs ea. on Skid(s) 2,000 REV - 03 Seal Box Type 15x12x8 \$0.05000 Ξa \$100.00 SHIP TO: Lot Charges \$0.00 **DELPHI PACKARD ELECTRIC Shipping Charges** 4551 RESEARCH PARKWAY \$0.00 Total **WARREN OHIO 44483** \$100.00

Gross/Net Wt. - 1.666666666667

MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN THIS SHIPMENT COMPLY WITH ISPM15"

Please Send Your Remittances To:
Robin Industries, Elasto-Tec
P.O. BOX 74310

CLEVELAND, OH 44194

## DELPH

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE

5725 DELPHI DRIVE TROY MI 48098

Buyer:

Purchase Order

PO Number 450898030 Version

Date Issued
23-Jun-2009

100.00

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610 23-Jun-2009 18:21:46

Deliver to:

DELPHI PACKARD OHIO OPERATIONS PLANT 13 INDIRECT MAT'L DOCK 1265 NORTH RIVER RD. WARREN OH 44483

Delivery date: 26-JUN-2009

Vendor No: 1015104 DUNS No: 180618613

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB-Freight Collect

USD

Item No.	Material No/Item Description	Identifier No To	otal Order Quantity		ant equester		
00010	PR15490513 000	)10	2,000.000		Ol DELPHI	PACKARD	
275	Delivery Date	Scheduled Qua	ntity Pi	ice	Price Unit	UOM	Value
かし	26-JUN-2009	2,000.	000 0.	05	1	PC	100.00
•	Net Line Item V	alue				SD	100.00

·

Purchasing Contact: Colorbio, Gabriela

Phone: 915-612-4660 Fax: 915-612-4767

Total net value

Contact Address:
Delphi Packard
48 Walter Jones Blvd,
EL PASO TX 79906-5301

Buyer Email:gabriela.colorbio@delphi.com

Date and Time Printed: 23-Jun-2009 18:21:46

Ship From: TONY BAHLER Elasto-Tec 3500 State Route 39 EEDI IN OH MAGIN	4Ship To: MCHAEL CONWAY-MAIL STA. 978 4DELPHI PACKARD ELECTRIC 54551 RESEARCH PARKWAY OWARREN OH 44483 United States	81-rdd	Doc 19477-1	Filed 02/17/10 Pg 4 of 8	Entered 02/17/10 19:02:03	
Tracking No.: Package Type: Weight:	Service Type: Total Packages: Billable Wt.: Transportation:					
1Z4828740340967214 Package 3.0 lb	GROUND 1 3.0 lb Shipper					
Package Service Charge: UPS Total Charge:	Shipment Service Charge:	And the state of t	•			
 حب حق <sub>ة</sub>	4.					

Exhibit 1



## Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z4828740340967214

Service:

GROUND

Delivered On:

06/25/2009 10:00 A.M.

Delivered To:

WARREN, OH, US

Signed By:

LIPTAK

Location:

FRONT DESK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/05/2010 8:06 A.M. ET

05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Pq 6 of 83

## Robin Industries, Elasto-Tec

PO Box 287 3500 State Route 39 Berlin

Oh 44610 330-893-2430

INVOICE

SID# (2S)

SHIP TO:

75107

A DIVISION OF ROBIN INDUSTRIES, INC.

SOLD TO:

DELPHI

RANDY BELL

P.O. BOX 436037 CUBE 4047E

**PONTIAC** 

48343-6037

DELPHI P CENTEC II

DOCK 01 SAP FW97 CISCO 60098

**BLVD ISIDRO LOPEZ ZERTUCHE #4890** 

SALTILLO-VI MEXICO

9796

DELPHI P - PLANT 97 - CEN

DOCK: 01

DUNS #:

	····	·					
		DATE		ALL CI	REDIT CLAIMS M	UST BE ENTERED	
PO - 550169426		7/22/2009		WITHIN 30 DAYS AFTER DATE OF SHIPMENT			
DUNS #	SALESMA	AN	TERMS	F.O.B.	DATE SHIPPED	SHIPPED VIA	
180618613		Norris	NET 30 DAYS	OPFC	7/16/2009	Vitran Express	

18061	8613	Norris	NET 30 DAYS	OPFC	7/16/2009	Vitr	an Express
Qty Shipped	Stock I	Number	Description Unit Price			e Unit	Amount
26,000	1	5441311 SM SEAL STRAIN	26 Ctns. @ 1000 Box Type 15x12x8	Pcs ea. on 0 Sk	sid(s) \$0.3359	)5 Ea	\$8,734.70
					Lot Charges		\$0.00
					Shipping Ch	arges	\$0,00
					Total		\$8.734.70

Gross/Net Wt. -

\$8,734.70 286

MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN THIS SHIPMENT COMPLY WITH ISPM15"

05-44481-rdd Doc 19477 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1

pg 7 of 83

as noted (contents and condition of contents of package unknown), marked, consigned and destined as indicated below, which said content (the word carrier being understood throughout this strongerty under the contract) agrees to carry to its usual places of delivery at said destination. It is possibly over all or any portion of said note to destination, and as to each party at any time interested in all or any of Load property, that every service to be performed hereunder shall be subject to all post of the property under the contract of the property under the destination, and as to each party at any time interested in all or any of Load property, that every service to be performed hereunder shall be subject to all post of the party of the destination of the said on the date hereof, it this is a rail-water shipment, or (2) in the applicable mater carrier destinations retail it little is a rail-water shipment, or (2) in the applicable mater carrier destination of this shipment, and the

į		Saltese to	by the shipper	and accepted for hi	mself and his o	issigns.		5			micrational (the	
		ROBIN I	MINIST	DIEC		TO CONSIGNI	EE:	DELPHI P - 60502 -	LAREDO	, TX		
				1 ×35 (J)				C/O NA MWXD CIN	CINNATI	-X-DOCK		
			sto-Tec			STREET	<u> </u>					
		3500 Sta	te Route	39				6380 CENTRE PARK DRIVE				
	~	Berli	n Oh 446	10		DESTINATION		TINGS OFFI			P CODE	
, d	RRIER			ROUTE			WEST CHESTER OH				45069	
/itra	an Expr	ess								EHICLE INITIALS	NO.	
	+ [		KIN	D OF PACKAGE,			ERG	7/16/2009 *WEIGHT	CLASS			
AGES	HM	DESCRIPTI	ON OF ARTICL	ES, SPECIAL MARK	S AND EXCEPT	TIONS	#	(SUBJECT TO CORR.)	OR RATE	Store	#	
SKIDS		21 CTNS	15,750 PC	S P/N 1542300	5 1216	550169425		355.00	70	979	6	
0 SKIDS				5 P/N 1544131		550169426		286.00	70	, , , , , , , , , , , , , , , , , , ,		
TOTAL: 1	Skids	Notes - DUN P.O.	S# 1806186 BOX 1208,	13 - BILL TO: D MAULDIN,SC 2	ELPHI P 60 9662	502, SALTILLO	CO,	TRENDSET, INC.	TOTAL:	641.00	WEIGHT	
		PLASTIC (	OR RUBBER	R PART. O/T EX	PANDED IT	EM 156600 SUE	3. 9 C	LASS 70 15 PCF O	R GREATE	R		
		BILL OF I	_ading nu	MBER: 7	510	7 75						
PLACARDS	SUPPI	JED [	YES	NO	DR	VER"S SIGNATUR	E		EMERGENC	CY RESPONCE PL	IONE NO.	
REMIT C.O.D. TO	):					1						
						COD AMT	·.s			paid		
If the shipment moves to ater, the law requires the hether it is "carrier's or s	at the bill of it	odino shall state	NOTE: Where the required to state a value of the proper	e rate is dependent on ye specifically in writing the a enty	lue, shippers are greed or declared	Subject to Section 7 of C if this shipment is to be d recourse on the consigno	eliv oroni	s of applicable bill of leding. to the consignee without	TOTAL	ect \$		
Shipper's imprints in ading approved by the	lieu of stamp	ı; not a part of Bill of omnierce Commission	The agreed of	r declared value of the p id by the shipper to not	stopedy is heroby be exceeding	following statement: The carrier shall not ma	der rinii	ery of this shipment	CHARGES \$		7	
		3313131	5"	per				ŗ	ireight charge Inless marked	is are PREPAID	Check-box	
"This is to certi	ify that the	above named mate	rials are prope	riy classified, descri regulatio	bed, packaged ins of the Depa	, marked and labeled riment of Transporta	and a	re in proper condition for	transportatio	n, according to the	applicable	
Robin Indust	ries, E	lasto-Tec				·						
3500 State Ro	ute 39	Berlin	1	Shipper, F	er		٠ .		A	gent, Per_		
ermanent post offi	ce address	of shipper		+ MARK WITH AN	X" TO DESIGN	ATE HAZARDOUS MA	ATERI/	AL AS DEFINED IN TITLE			<i>a</i>	
								n n	Α. د. د.		1	
								Markey	Hall	7-16-09		
							W.	0032	80504	30 <i>Pla</i>	<u> </u>	
							**	A CONTRACTOR OF THE CONTRACTOR	COMMUNICATION OF THE PROPERTY			
							UNSAR	PALLETO	LODSE	FREIGHT CO	ž <b>y</b>	

ISK

\_\_\_\_\_\_Delphi Packard Electrical/Electronic Architecture

Page 2 of 5

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

#### Requirements Contract

PO Number 550169426

Date Issued 20-Jun-2007

Version

05-Mar-2009 04:51:39 EST

Item No.	Material No.
	Description

#### Plant

Valid From	Valid To	Currency	Price	Price Unit	UOM
03-Jan-2008	31-Dec-2008	USD	52.74	1,000	PC PC
01-Jan-2009	31-Dec-2009	USD	52.27	1.000	DC DC

This Requirement Contract is for 100% unless otherwise specified.

\* \* \* Condition record added \*\*\* Condition record changed

\* \* \* Net price changed

00150

13572740

FW97 DELPHI P CENTEC II

LOCK TPA/SEAL 100

TOCK TENYORES	GRIN				
Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2008 01-Jan-2009	31-Dec-2008 31-Dec-2009	USD USD	297.00 294.33	1,000 1,000	PC PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed \* \* \* Net price changed

00030

15359310

FW97 DELPHI P CENTEC II

	ASM SEAL CBL	58W STRAIN RLF	COMOLD BLU L	zwa, puneut e C	RMIRC II	
1/40	Valid From	Valid To	Currency	Price	Price Unit	UOM
	23-May-2007 01-Jan-2008 01-Jan-2009	31-Dec-2007 31-Dec-2008 31-Dec-2009	USD USD USD	498.00 498.00 493.52 <b>-니니</b> 한	1,000 1,000 1,000	PC PC PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00020

15405100

FW97 DELPHI P CENTEC II

	ASM SEAL CE		COMOLD PPL
. <u> </u>	Valid From	Valid To	Currence

	Valid From	Valid To	-		·	
1	Valu Floin	Vanu i u	Currency	Price	Price Unit	UOM
\ <u>3</u> 65	23-May-2007	31-Dec-2007	USD	418.00		
Írs	01-Jan-2008	31-Dec-2008	USD		1,000	PC
	01-Jan-2009	31-Dec-2009		428.00 414.24 — 3 76	1,000	PC
This 1	Dami'acomort Contra		USD	$414.24 - 3 / \varphi$	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\* \* \* Net price changed

08000 15441311

FW97 DELPHI P CENTEC II

ASM SEAL CBL 49W STRAIN RLF COMOLD GRA D

#### 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pq 9 of 83

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Delphi Packard Electrical/Electronic Architecture

Page 3 of 5

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

Requirements Contract

PO Number 550169426

Date Issued 20-Jun-2007

Version

05-Mar-2009 04:51:39 EST

Item No. Material No. Description

Plant

Valid From Valid To Currency Price 25-Sep-2007

Price Unit UOM 31-Dec-2008 USD 339,00 1,000 ₽C 01-Jan-2009 31-Dec-2009 USD 335.95 -3.05 This Requirement Contract is for 100% unless otherwise specified. 1,000 PC

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00140 15443693

FW97 DELPHI P CENTEC II

ASM SEAL CBL 42W STRAIN RLF COMOLD GRA L

1328 Valid From Valid To Currency Price Price Unit UOM 01-Jan-2008 31-Dec-2008 USD 300.60 1,000 PC 01-Jan-2009 31-Dec-2009 USD 280.60 1,000 PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added \* \* \* Condition record changed

\*\*\* Net price changed

11/3/08: Revision to extend pricing thru 12/31/2009 or until further notification due to buyer negotiations. ¿ CP/SLK

5/20/08: REVISION TO ADD PART NUMBER 15472362 DUE TO REQUIREMENTS, js/meg.

4/15/08: revision to delete p/n 12048441. js/mc

2/15/08: revision to add p/n 13524498. kh/js/mc

05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Pg 10 of 83

#### Robin Industries, Elasto-Tec

PO Box 287 3500 State Route 39 Berlin

Oh 44610 330-893-2430

A DIVISION OF ROBIN INDUSTRIES, INC.

INVOICE

SID#

(2S)

75319

SHIP TO:

DELPHI PACKARD ELECTRIC STORE# FR09 DOCK 01

1265 NORTH RIVER RD CISCO #60001

WARREN OH

44483

**PONTIAC** 

CUSTOMER ORDER NO.

**Qty Shipped** 

600

DUNS #

PO - 550155113

180618613

1053

REV - A

RANDY BELL

DELPHI

P.O. BOX 436037 CUBE 4047E

Release No.

Stock Number

/12059485

GROMMET

SALESMAN

SOLD TO:

DATE

Norris

48343-6037

8/11/2009

TERMS

3 Ctns. @

Box Type 15x12x8

NET 30 DAYS

Description

200

DOCK:

DUNS #:

ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT F.O.B. DATE SHIPPED SHIPPED VIA OPFC 8/11/2009 Vitran Express **Unit Price** Unit Amount Pcs ea. on 0 Skid(s) \$0.54490 Ea \$326.94

> Lot Charges \$0.00 **Shipping Charges** \$0.00 Total \$326.94

> > Gross/Net Wt. -

30

Bail to 1 cnt. e 200pc . 54496 (108.98)

BALANCE DUE 217.96

MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN THIS SHIPMENT COMPLY WITH ISPM15"

Please Send Your Remittances To: Robin Industries, Elasto-Tec P.O. BOX 74310

CLEVELAND, OH 44194

#### 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 11 of 83

/											
		LADING - ORIG				T-Marian III.					
,/ly described l as meaning on	bolow, in a ty person a	pperent pood order, except r corporation in possesion o	es noted (contents en Use property ander th	low of well- much to do do do	ackage unknow to its usual plac	n), marked, consigned am to of delivery at said desti	navon, ir	i as indicated below, which said on its route, esherwise to delive all or any of said property, that	r to another carrier	on the route to said	destingtion. It is
.eni .pper hereby ce	rtifies th	at he is familiar with	il the terms and	, in orașettii oluosini, adott i	Histiania Biliofiadir	in satfarth le the e	e-water si	oli er eny ef said properly, itiot ilpment, er (2) in the applicable ation or tariff which gove	mater carrier clas	skicationer tadff if thi	s is a motor carrier
FROM SHIPPE (ORIGIN)			NDUSTR			TO CONSIGNEE: DELPHI					
(01110114)		Ela	sto-Tec			STREET	i	STORE# FR09,DOC	.K.01	<u></u>	
			te Route 3	9				1265 NORTH RIVE	R RD CISC	O #60001	
	Berlin Oh 44610										ZIP CODE
DELIVERING CA	RRIER		R	OUTE				WARREN DATE	045.0510	OH	44483
Vitra	an Ex	oress						8/11/2009	į.	EHICLE INITIAL	.s NO.
NO.	+			of Package,		·	ERG	*WEIGHT	CLASS		CHARGES
PACKAGES	HM			S, SPECIAL MARKS AI	ND EXCEPTI	ONS	#	(SUBJECT TO CORR.)	OR RATE	✓ (FOR CAI	RRIER USE ONLY)
0 SKIDS		3 CTNS	600 PCS	P/N 12059485	1053	550155113		30.00	70		
TOTAL: 0	Skid	Notes - DUN	S# 18061861	3					TOTAL:	30.00	WEIGHT
***************************************		PLASTIC	OR RUBBER	PART. O/T EXPA	ANDED IT	EM 156600 SUE	3. 9 C	LASS 70 15 PCF O	R GREATE	R	
			LADING NUM					_			
					TIME TO SERVICE THE PROPERTY OF THE PROPERTY O	00351		Character to	ipv		
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PLACARDS	SUPF	'LIED	YES [	NO	DRIV	'ER'S SIGNATUR	E		EMERGENC	Y RESPONCE	PHONE NO.
REMIT C.O.D. TO:					11				C.O.D. FEE:	:	
						COD AMT	r. <b>s</b>	AAV FOR TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO	Prep		
*If the shipment moves by water, the law requires that whether it is "contor's or si	a the bill of	lading shall state	required to state spe value of the property		d ar declared	if this shipment is to be di recourse on the consigno	felivered t		TOTAL CHARGES S		
** Shipper's imprints in I Lading approved by the	lieu of ster Interstate	np; not a part of Bill of Commerce Commission	The agreed or de apecifically stated t	ectared value of the property the shipper to not be a	vessellee	following statement: The carrier shall not mu without payment of frei	ske deliye lght and a	ery of this shipment			Chack box

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the personnel of Transportation."

Shipper, Per

3500 State Route 39

Robin Industries, Elasto-Tec

Berlin

(Signature of Consigner)

Check box

If Collect

Freight charges are PREPAID

unicas marked collect

## DELPH

\_\_\_\_\_Delphi Packard Electrical/Electronic Architecture

Page 2 of 6

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

#### Requirements Contract

PO Number 550155113 Version

Date Issued

12-Mar-2007

05-Mar-2009 04:51:39 EST

Item No. Material No. Description

Plant

Valid From	Valid To	Currency	Yha. Ka		
22-Jan-2007	31-Dec-2007		<u>Price</u>	Price Unit	UOM
01-Jan-2008	31-Dec-2008	USD	17.92	1,000	PC
01-Jan-2009	31-Dec-2009	USD	17.92	1,000	PC
Mirement Contract	10 for 1000	USD	17.76	1,000	PC C

This Requirement Contract is for 100% unless otherwise specified. \*\*\* Condition record added

\*\*\* Condition record changed

\* \* \* Net price changed

00090 12052388 SEAL CBL 1W M/P RED DK

FR09 DELPHI P PLANT 9

Valid From	Valid To	Currency	Pt*.		
22-Jan-2007	31-Dec-2007	USD	<u>Price</u>	Price Unit	UOM
01-Jan-2008	31-Dec-2008		9.35	1,000	PC
01-Jan-2009	31~Dec~2009	USD	9.35	1,000	PČ
mirement Contrac		USD	9.27	1,000	PČ

This Requirement Contract is for 100% unless otherwise specified. \*\*\* Condition record added

\*\*\* Condition record changed

\* \* \* Net price changed

00100 12059485 GROM HARDSHELL

FROS DELPHI P PLANT 9

Valid From	Valid To	Currency	D		
22-Jan-2007 01-Jan-2008 01-Jan-2009 This Requirement Contract *** Condition record	31-Dec-2007 31-Dec-2008 31-Dec-2009	usd USD	Price 549.85 549.85 544.90 Specified	Price Unit 1,000 1,000 1,000	PC PC PC PC

\*\*\* Condition record added <u>- 425</u>

\*\*\* Condition record changed

\*\*\* Net price changed

00040

12066028 SEAL CBL 4W M/P TAN

FR09 DELPHI P PLANT 9

φυ	Valid From	Valid To	Currency	Price		
	22-Jan-2007 01-Jan-2008	31-Dec-2007 31-Dec-2006	USD USD	163.50 163.50	Price Unit 1,000 1,000	UOM PC PC

05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Pq 13 of 83

#### Robin Industries, Elasto-Tec

PO Box 287 3500 State Route 39

Oh 44610 330-893-2430

INVOICE

75328

(2S)

SID#

A DIVISION OF ROBIN INDUSTRIES, INC.

SOLD TO:

**DELPHI** 

RANDY BELL

P.O. BOX 436037 CUBE 4047E

**PONTIAC** 

48343-6037

SHIP TO:

DELPHI P CENTEC II

DOCK 01 SAP FW97 CISCO 60098

**BLVD ISIDRO LOPEZ ZERTUCHE #4890** 

SALTILLO-VI MEXICO

9796

DELPHI P - PLANT 97 - CEN

DOCK: 01

DUNS #:

1	******											
CUSTOMER ORDE PO - 550169		ase No. DA	NTE 8	/13/2009					CLAIMS N			
DUNS #	· · · · · · · · · · · · · · · · · · ·	SALESMAN		TERMS	<del>~~~~</del> ,,,_	F.O.B.			SHIPPED		PED VIA	
18061	8613	No	rris	NET 3	0 DAYS	OPF	₹ <b>G</b>	į	/12/2009	John		in Express
Qty Shipped	Stock N	lumber			Descrip	otion			Unit Pr	ice	Unit	Amount
8,250	1	5423005 TRAIN RELIE	1	1 Ctns. @ ox Type 15		Pce ea. on	1 S	kid(s)	\$0.41	176	Ea	\$3,397.02
1,000	1	1489396 EAL	l l	1 Ctns. @ ox Type 15:		Pcs ea. on	0 S	kid(s)	\$0.26	262	Ea	\$262.62
**************************************	¥								Lot Charge	I		\$0.00
									Shipping C	harge	5	\$0.00
									Total			\$3,659.64
								•	Gro	ss/Net	Wt	225

MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN THIS SHIPMENT COMPLY WITH ISPM15"

,	ch carrie	or corporation in possesio er of all or any of sald pro	on of the property under in openy over all or any porti	in contract) agrees to carry tr ion of sale routs to desinatio	o (ts usua) place m, and on to one	of delivery at sold dealing the later in the later of the	raban, if rested in	i as indicated below, which sald on its route, otherwise to deliver all or any of sald property, that e ilpment, or (2) in the applicable :	to anoliter carrier t verv service to be	on the route to said desil pedermed herounder st	telion. eli be ei
d 60	rtifies th nditions	iat he is familiar wit are hureby egreed	h all the terms and a to by the shipper on	conditions of the said l nd accepted for himsel	Bill of Ladin f and his ass	g, sat farth in the cl signs.	assific	ation or tariff which gove	ns the transpo	rtation of this ship	nont,
HIPPI	ER:	PORIN	INDUSTR	IFS		TO CONSIGNE		DELPHIP - 60502 -			
(أن			asto-Tec	, J. Çama *****		STREET	~~~	C/O NA MWXD CIN	CINNATI -	X-DUCK	
			tate Route 3	9				6380 CENTRE PARI	K DRIVE		
			rlin Oh 4461			DESTINATION		FILECIA CATECLARA			- CO
DELIVERING CA	RRIER		R	OUTE			***************************************	WEST CHESTER DATE	CAR OR VE	OH HICLE INITIALS	450 NO.
Vitra	an Ex	press					~	8/12/2009			
NO. PACKAGES	+ HM	DESCRI		OF PACKAGE, S. SPECIAL MARKS AN	ID EXCEPTE	ons	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	Store	ži
1 SKIDS		1 CTNS	7,000 PCS	P/N 12040946	1013	550169423	1	65:00	70	879	
0 SKIDS		3 CTNS	4,200 PCS	P/N 15383475	1209	550169423	3	70.50	70		
0 SKIDS		1 CTNS	10,000 PCS	P/N 13595110	1271	550169423	-	0.00	70		
0 SKIDS		3 CTNS	21,000 PCS	P/N 12085024	1152	550169424	1	69.00	70		
1 SKIDS		11 CTNS	8,250 PCS	P/N 15423005	1216	550169425		205.00	70	979	3
0 SKIDS		1 CTNS	1,000 PCS	P/N 15489396	1242	550169425	-	20.00	70		
FOTAL: 2	Skld					502, ANAHUAC	C, NL	TRENDSET, INC.,	TOTAL:	429.50	V
***************************************				MAULDIN, SC 296 PART, O/T EXPA		EM 156600 SUE	3. 9 C	LASS 70 15 PCF O	R GREATE	R	
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PLACARDS	SUF	PLIED	YES	NO	Ditti	ZER 3 SIGNATUR	\E.		EMERGENC	T RESPONSE P	ION
EMIT C.O.D. TO	D:		<del></del>			J			C.O.D. FEE	;	
						COD AM	T.\$		Prep		
I the shipment moves	batween i	wo ports bay a carrier by	y NOTE: Where the	rale is dependant on value,	shippers are			ns of applicable bill of tecing.	Coll TOTAL	ed S	
aler, the low requires t heither it is "carrier's o	nat the ba shippers	veight*	value of the proper The agreed or	declared value of the prop	erty is heroby	recourse on the consignation	ror, the c		CHARGES	\$	
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"This is to cer	tify that	the above named r	naterials are properi				d, and	ere in proper condition to	r transportatio	n, according to the	appl
en	trice	Elasto-Tec						V . 71.04.	_		,

NITTAN	00351269824	PLAK SHEPSER COPY
EM 并	PALLETS DUSSE DIL	

DELPH

Delphi Packard Electrical/Electronic Architecture

Page 2 of 6

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

#### Requirements Contract

PO Number 550169425

Date Issued

20-Jun-2007

Version

05-Mar-2009 04:51:39 EST

Plant

Item	Material	No.
	Descripti	on

Valid From	Valid To	Currency	Price	Price Unit	¥7.4% \$ #
23-May-2007 01-Jan-2008 01-Jan-2009	31-Dec-2007 31-Dec-2008 31-Dec-2009	USD USD USD	30.94 30.94 30.66	1,000 1,000 1,000	PC PC PC PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added \*\*\* Condition record changed

\* \* \* Net price changed

00090 13572737

FW97 DELPHI P CENTEC II

· ~	ASM LOCK TPA/SEAL BLU			THE DEMENT & CRAFFO II					
14	Valid From	Valid To	Currency	Price	Price Unit	UOM			
ni d m	23-May-2007 01-Jan-2008 01-Jan-2009	31-Dec-2007 31-Dec-2008 31-Dec-2009	USD USD USD	297.00 297.00 294.33	1,000 1,000 1,000	PC PC PC			

This Requirement Contract is for 100% unless otherwise specified.

\* \* \* Condition record added

\*\*\* Condition record changed

\* \* \* Net price changed

00100

15326183 SEAL CBL 5W M/P TAN

FW97 DELPHI P CENTRC II

74	Valid From	Valid To	Currency	Price	Price Unit	UOM
11 ()	23-May-2007 01-Jan-2008	31-Dec-2007 31-Dec-2008	USD USD	204.99 204.99	1,000 1,000	PC PC
	01-Jan-2009	31-Dec-2009	USD	203.15	1,000	PC .

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\* \* \* Condition record changed

\*\*\* Net price changed

00030

1194

15359306

FW97 DELPHI P CENTEC II

ASM SEAL CBL 53W STRAIN RLF COMOLD ORN D

Valid From	Valid To	Currency	Pri
23-May-2007	31-Dec-2007	USD	498.0

	Vano From	Valid Te	Currency	Price	Price Unit	TIOM
Ĺ	23-May-2007	31-Dec-2007	USD	498.00	1.000	
	01-Jan-2008	31-Dec-2008	USD	498.00	-, - <del></del>	PC
	01-Jan-2009	31-Dec-2009	USD	493.52	~UUV 1,000	PC
ea	irement Contract		unloss otherwise		- 7,-} 6 x,000	PC

ement Contract is for 100% unless otherwise specified. \* \* \* Condition record added

\*\*\* Condition record changed

\* \* \* Net price changed

00130 15423005 FW97 DELPHI P CENTEC II

ASM SEAL CBL 73W STRAIN RLF COMOLD GRA L

DELPH

\_\_\_\_\_Delphi Packard Electrical/Electronic Architecture

Page 3 of 6

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

Requirements Contract

PO Number 550169425

Date Issued

20-Jun-2007

Version

05-Mar-2009 04:51:39 EST

Item	No.	Material No.
		Description

erial No. Plant cription

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	415.50	1.000	PC PC
01-Jan-2008	31-Dec-2008	USD	415.50	1,000	Dr.
01-Jan-2009	31-Dec-2009	USD	411.76 -3.74	1.000	50
				1,000	PL.

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\* \* \* Condition record changed

\* \* \* Net price changed

00150 15423006

#### FW97 DELPHI P CENTEC II

ASM SEAL CBL 56W STRAIN BLF COMOLD GRA L

Valid From	Valid To	Currency	Price	Price Vinit	UOM
ング 23-May-2007 01-Jan-2008 01-Jan-2009	31-Dec-2007 31-Dec-2008 31-Dec-2009	usd usd usd	357.50 \327.50 357.50	1,000 1,000 5° 1,000	PC PC PC

This Requirement Contract is for 100% unless otherwise specified.

\* \* \* Condition record added

\* \* \* Condition record changed

\* \* \* Net price changed

00040 15430923

#### FW97 DELPHI P CENTEC II

ASM SEAL CBL 16W STRAIN RLF COMOLD PNK 224 Valid From Valid To Currency Price Price Unit UOM 23-May-2007 31-Dec-2007 USD 454.45 1,000 PC 01-Jan-2008 31-Dec-2008 USD 454.45 1,000 ₽C 01-Jan-2009 31-Dec-2009 USD 1,000 PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00170

15489396 SEAL CBL 64W BLU LT

#### FW97 DELPHI P CENTEC II

CHO.	Valid From	Valid To	Currency	Price	Price Unit	UOM
1440	23-May-2007	31-Dec-2007	USD	265.00	1,000	DC DC
`	01-Jan-2008	31-Dec-2008	USD	265.00	1.000	בר הר
	01-Jan-2009	31-Dec-2009	USD	262.62	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\* \* \* Condition record added

\* \* \* Condition record changed

\* \* \* Net price changed

05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Pg 17 of 83

## Robin Industries, Elasto-Tec

PO Box 287 3500 State Route 39

Berlin Oh 44610 330-893-2430

A DIVISION OF ROBIN INDUSTRIES, INC.

INVOICE

SID#

(2S)

75379

SOLD TO:

DELPHI

**RANDY BELL** 

P.O. BOX 436037CUBE 4047E

PONTIAC

48343-6037

SHIP TO:

DELPHI P ELEC. ANAHUAC DOCK 01 SAP FW87 CISCO 60887

**CARRETERA A DON MARTIN #200** CD. ANAHUA CENTRO MEXICO

65030

8796

DOCK: 01

ANAHUAC - SAP FW87

DUNS #: 180618613

CUSTOMER ORDE		ase No. DATE						IT CLAIMS MU		
PO - 5501694			8/19/20			/ITHI	N 30 D	AYS AFTER D	ATE OF S	HIPMENT
UNS #		SALESMAN	TERM		F.O.B.		DAT	E SHIPPED	SHIPPED VI	1
18061	8613	Norris Norris	N	ET 30 DAYS	<u>OPF</u>	C		8/18/2009	Vltr	an Express
Qty Shipped	Stock N	umber		Descrip	tion			Unit Pric	e Unit	Amount
28,000	-	085024 HOLE CABLE SE	4 Ctn Box Typ	s. @ 7000 e 15x12x8	Pcs ea. on	0	Skid(s)	\$0.0312	3 Ea	\$874.44
22,000	1174 /12: REV - 004 SE	110269 FAL CONN.		s. @ 22000 e 15x12x8	Pcs ea. on	0	Skid(s)	\$0.0125	9 <b>E</b> a	\$276.98
17,500	1206 /154 REV-001 SE	404894 FAL		s. @ 17500 e 15x12x8	Pcs ea. on	0	Skid(s)	\$0.03799	e Ea	\$664,83
3,000	1238 / 154 REV - 01 SE	185972 IAL	1 Ctn Box Typ	s. @ 3000 e 16x12x8	Pcs ea. on	0	Skid(s)	\$0.07769	Ea	\$233.07
		<u> </u>			· ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Lot Charges		\$0.00
•								Shipping Cha	rges	\$0.00
								Total		\$2,049.32
							,	Grossi	Net Wt	128

MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN THIS SHIPMENT COMPLY WITH ISPM15"

05-44481-rdd Doc 19477 1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1

to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

And the chasementations and payment more terms in a react on the date or issue-on time bill of Leading.

Selow, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned and clestined as indicated below, which said center (the word center being understood throughout this person or corporation in possection of the property under the contract) agrees to conty to its usual place of delivers at said destination, if on its route, otherwise to deliver to another center on the route is said destination. It is a cert center of all or any of said property over all or any opinion of said mule to destination, and as to each party at any time interested in all or any of said property, that every service to be performed herounder shall be subject to all sense. It is understood the uniform Domestic Straight Bill of Leading set forth (1) is Uniform Clessification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier.

vartifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

्रHIPPER: ओ)

#### **ROBIN INDUSTRIES**

Elasto-Tec 3500 State Route 39 Berlin Oh 44610

TO CONSIGNEE:	DELPHI P - 60502 - LAREDO, TX
	C/O NA MWXD CINCINNATI -X-DOCK
STREET	

6380 CENTRE PARK DRIVE

DESTINATION ZIP CODE Berlin Oh 44610 WEST CHESTER OH 45069 ELIVERING CARRIER ROUTE DATE CAR OR VEHICLE INITIALS NO. Vitran Express 8/18/2009 MO KIND OF PACKAGE, ERG \*WEIGHT CLASS PACKAGES HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS # (SUBJECT TO CORR.) OR RATE Store # SKIDS 2 CTNS 14,000 PCS P/N 12040946 1013 550169423 90.00 70 8796 0 SKIDS 3 CTNS 15,000 PCS P/N 12020220 1044 550169423 45.00 70 0 SKIDS 1 CTNS 1,400 PCS P/N 12065970 1085 550169423 23.00 70 Ð SKIDS 1 CTNS 6,000 PCS P/N 12129382 1138 550169423 11.00 70 0 SKIDS **27 CTNS** 37,800 PCS P/N 15363475 1209 550169423 634.50 70 n SKIDS 2 CTNS 20,000 PCS P/N 13595110 1271 550169423 0.00 70 0 SKIDS 4 CTNS 28,000 PCS P/N 12085024 1152 550169424 92.00 70 Ö SKIDS 1 CTNS 22,000 PCS P/N 12110269 1174 550169424 11.00 70 0 SKIDS 1 CTNS 17,500 PCS P/N 15404894 1206 550169424 15.00 70 0 SKIDS 1 CTNS 3,000 PCS P/N 15485972 1238 550169424 10.00 70 Notes - DUNS# 180618613 - BILL TO: DELPHI P, 60502, ANAHUAC, NL TRENDSET, INC., TOTAL: 4 Skids TOTAL: 931.50 WEIGHT

PLASTIC OR RUBBER PART. O/T EXPANDED ITEM 156600 SUB. 9 CLASS 70 15 PCF OR GREATER

BILL OF L	ADING NUMBER: 75378 75	5375	
PLACARDS SUPPLIED .	YES NO	RIVER"S SIGNATURE	EMERGENCY RESPONCE PHONE NO.
REMIT C.O.D. TO:		COD AMT.S	C.O.D. FEE: Prepaid Collect S
If the shipment movers between two poils bay a carrier by water, the faw requires into the DB of sading shall state whether it is "carriers or shippers weight."  * Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the interestate Commerce Commission	NOTE: Where the rate is dependent on value, shippers are required to still specifically in writing the agreed or declare value of the property.  The agreed or declared value of the property is here apportically stated by the shipper to not be exceeding.  \$	If this shipment is to be delivered to the consigner without recourse on the consigner, the consigner shall sign the	TOTAL CHARGES \$ Freight charges are PREPAID Check box unless marked collect
"This is to certify that the above named mate:	rials are properly classified, described markets		

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation"

Robin Industries, Elasto-Tec

3500 State Route 39

Berlin

Shipper, Per

P.O. BOX 1208, MAULDIN, SC 29662

POAK

Agent, Per

Permanent post office address of shipper

+ MARK WITH AN "X" TO DESIGNATE HAZARDOUS MATERIAL AS DÉFINED IN TITLE 49 OF FEDERAL REGULATIONS

5-15-09

00354354581 PLAX

PALETS | PROCESS | THE HAVE SHAPPEN COPY |

#### 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 19 of 83

#### DELPHI

DELPHI PACKARD ELECTRICAL / ELECTRONIC

Delphi Packard Electrical/Electronic Architecture

Page 1 of 5

ARCHITECTURE

5725 DELPHI DRIVE TROY MI 48098

Buyer:

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

Deliver to: DELPHI P ANAHUAC PACKARD ELECTRIC MEXICO EAST OPERATIONS CARRETERA A DON MARTIN #200. 65030 CD. ANAHUAC-ZONA CENTRO MEXICO

Requirements Contract

PO Number 550169424 Version

Date Issued 20-Jun-2007

05-Mar-2009 04:51:39 EST

Vendor No: 1015104 DUNS No: 180618613

Payment Terms: ZMN2

Currency:

USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB-Freight Collect

\* \* \* Condition record changed

\* \* \* Text changed

7.6	nt changed	
Item No.	Material No. Description	Plant
00030	12066028	FW87 DELPHI P ANAHUAC

00030

SEAL CBL 4W M/P TAN FW87 DELPHI P ANAHUAC

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	163.50	1.000	PC
01-Jan-2008	31-Dec-2008	USD	163.50	1,000	PC
01-Jan-2009	31-Dec-2009	USD	162.03	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00050 12085024 SEAL CBL 2W M/P ORN LT

FW87 DELPHI P ANAHUAC

Purchasing Contact: Colorbio, Gabriela

Phone: 915-612-4660 Fax: 915-612-4767

Contact Address: Delphi Packard 48 Walter Jones Blvd, EL PASO TX 79906-5301

Buyer Email:gabriela.colorbio@dalphi.com

Date and Time Printed: 05-Mar-2009 04:51:39 EST

Delphi Packard Electrical/Electronic Architecture

Page 2 of 5

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

#### Requirements Contract

PO Number 550169424

Date Issued

20-Jun-2007

Version

05-Mar-2009 04:51:39 EST

Item No. Material No. Description

Plant

VENDOR PART NUMBER:(12085024)

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Dec-2008	31-Dec-2008	USD	31.51	1,000	PC
01-Jan-2009	31-Dec-2009	USD	31.23	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\* \* \* Condition record added

\* \* \* Condition record changed

\* \* \* Net price changed

00040

12110269

SEAL CONN M/P BUIL

FW87 DELPHI P ANAHUAC

	DEFEE COME ES/ 2	220				
	Valid From	Valid To	Currency	Price	Price Unit	UOM
ţ	10-Jun-2008 01-Jan-2009	31-Dec-2008 31-Dec-2009	USD USD	12.70 12.59	1,000 1,000	PC PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\* \* \* Net price changed

00010

15404894 SEAL CONN M/P BLU

FW87 DELPHI P ANAHUAC

$ \wedge$ $\wedge$ $\wedge$		2224				
1.400	Valid From	Valid To	Currency	Price	Price Unit	UOM
•	23-May-2007	31-Dec-2007	USD	383.32	10000	PC
	01-Jan-2008	31-Dec-2008	USD	383.32	10000	PČ
	01-Jan-2009	31-Dec-2009	USD	37 99	3 000	חמ

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00020

15485972

SEAL CONN GT GRN

FW87 DELPHI P ANAHUAC

1233 IVa	lid From	Valid To	Currency	Price	Price Unit	UOM
23 - 01 -	-May-2007 -Jan-2008 -Jan-2009	31-Dec-2007 31-Dec-2008 31-Dec-2009	USD USD USD	78.40 78.40 77.69	1,000 1,000 1,000	PC PC PC

This Requirement Contract is for 100% unless otherwise specified.

\* \* \* Condition record added

\* \* \* Condition record changed

\* \* \* Net price changed

00060

15489396

SEAL CBL 64W BLU LT

FW87 DELPHI P ANAHUAC

1242

#### Robin Industries, Elasto-Tec

PO Box 287 3500 State Route 39

Berlin

Oh 44610 330-893-2430

A DIVISION OF ROBIN INDUSTRIES, INC.

INVOICE

SID#

(2S)

75456

SHIP TO:

SOLD TO:

DELPHI

RANDY BELL

P.O. BOX 436037 CUBE 4047E

**PONTIAC** 

M

DELPHI P RBE IV

DOCK 30 SAP FV33 CISCO 60842

AV RAFAEL PEREZ SERNA Y HENRYDUNANT CIUDAD JUAR MEXICO

3300 RBE I

32320

JUAREZ - SAP FV33

DOCK: 30

DUNS #:

CUSTOMER ORDE PO - 550285		ase No. DATE	a	/28/2009				LAIMS MU		NTERED SHIPMENT
# 2005 18061	8613	SALESMAN Norris	Ģ.	TERMS NET 30 DAYS	F.O.B.		DATE S		SHIPPED V	
Qty Shipped	Stock I	lumber		Descrip		************		Unit Pric		Amount
2,400	1241 /13 REV - 02AAB	3514507 RACKET		2 Ctne. @ 200 ox Type 24x15x8	Pcs ea. on	O Ski	d(a)	\$0.5136	13 Ea	\$1,233.43
			***************************************		····		L	ot Charges		\$0.00
							S	hipping Ch	erges	\$0.00
							Т	otal		\$1,233.43
								Gross	√Net Wt	132

48343-8037

<1027.867 due 205.57

MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN THIS SHIPMENT COMPLY WITH ISPM15"

#### IMPORTANTI

inclement weather conditions at Memphis hub may cause some service delays and disruptions within the U.S. today. Learn more Detailed Results Printer-Friendly Help Enter tracking number **Detailed Results** Notifications Associated Shipments This shipment is part of a multiple-piece shipment Master tracking no.® 307972510016782 Total pieces Total shipment weight 132.0 lbs/59.9 kg View all associated shipments Tracking no.: 307972510016782 (1 of 12) Select time format: 12H | 24H E-mail notifications Delivered Initiated In transil Delivered Dollvered Signed for by: DKUELL Shipment Dates Destination Ship date ① Aug 26, 2009 Delivery date ② Aug 27, 2009 8:10 AM West Chester, OH Signature Proof of Delivery @ Shipment Facts Holp Service type FedEx Ground-U.S. 60806 Pieces 1 of 12 Purchase order fw33 Weight 11.0 lbs/5.0 kg number Total Shipment Weight 132.0 lbs/59.9 kg Shipment Travel History Holp Select time zone: Local Scan Time All shipment travel activity is displayed in local time for the location Dato/Timo Activity Location Detalls Aug 27, 2009 8:10 AM Delivered West Chester, OH Aug 27, 2009 5:59 AM On FedEx vehicle for delivery CINCINNATI, OH Aug 27, 2009 5:04 AM At local FedEx facility CINCINNATI, OH Aug 27, 2009 3:13 AM Departed FedEx location GROVE CITY, OH Aug 27, 2000 2:04-AM Arrived at FedEx location GROVE CITY, OH Aug 26, 2009 9:36 PM Left FedEx origin facility NORTH CANTON, OH Aug 28, 2009 8:05 PM Arrived at FedEx location NORTH CANTON, OH Aug 28, 2009 6:00 PM NORTH CANTON, OH Aug 26, 2009 11:13 AM Shipment information sent to FedEx

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#### DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

Buyer:
DELPHI PACKARD ELECTRICAL / ELECTRONIC

ARCHITECTURE 5725 DELPHI DRIVE TROY MI 48098

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

Deliver to:

DELPHI P RBE IV
PACKARD ELECTRIC
MEXICO WEST OPERATIONS
AV Rafael Perez Sema y HenryDunant
CIUDAD JUAREZ-PARQUE INDUSTRIAL OMEGA
32320
MEXICO

Requirements Contract

PO Number 550265592 Version Date Issued 19-Jan-2009

05-Mar-2009 05:36:10 EST

Vendor No: 1015104 DUNS No: 180618613

Payment Terms: ZMN2
Payment settled on 2nd day, 2nd Month

Currency: USD

Incoterms: FOB-Freight Collect

\* \* \* Condition record changed

\* \* \* Text changed

Item No. Material No. Plant
Description

00010

13514507

FV33 DELPHI P RBE IV

1841 E

ASM MOUN BRACKET CONN

Valid From Valid To Currency Price Price Unit UOM \_니.67 1,000 01-Dec-2008 31-Dec-2008 USD 518.60 PC PC 01-Jan-2009 31-Dec-2009 USD 513.93

This Requirement Contract is for 100% unless otherwise specified.

\* \* \* Condition record added

\*\*\* Condition record changed

\* \* \* Net price changed

Purchasing Contact: Colorbio, Gabriela

Phone: 915-612-4660 Fax: 915-612-4767 Contact Address:

Delphi Packard 48 Walter Jones Blvd, EL PASO TX 79906-5301

Buyer Email: gabriels.colorblo@delphi.com

Date and Time Printed: 05-Mar-2009 05:36:10 EST

05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 24 of 83

Robin Industries, Elasto-Tec

INVOICE

SID#

PO Box 287 Berlin A DIVISION OF ROBIN INDUSTRIES, INC.

O 44610 330-893-2430

(2S)

75594

BILL TO: DELPHI **MAIL STATION 13C** P.O. BOX 431 WARREN OHIO 44486

		The same of the sa	The same of the sa					
CUSTOMER ORDER NO. PO # 4507 FB ORDER NO.		DATE	9/14/2009   TERMS	F.O.B.	ALL CI WITHIN :	REDIT CLAIMS I 30 DAYS AFTER DATE SHIPPED	MUST BE DATE OF	SHIPMENT
0 1279 TOOLING CHARGE LINE 00030 - PPAP	/ 13653490	)	NET IMMEDIATE		OPFC	9/14/2009	:	\$9,693.00
ZINE 00030 - FFAP	·							
Attention - G. ROBISON	-FRO1							

#### 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 25 of 83

\_Packard Electric Systems

Page 1 of 7

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC ARCHITECTURE 5725 DELPHI DRIVE TROY MI 48098

Purchase Order

PO Number 450718702 Version

Date Issued 21-May-2008

22-May-2008 04:39:28 EST

\*\*

Deliver to:

**DELPHI PACKARD** OHIO OPERATIONS PLANT 13 INDIRECT MAT'L DOCK 1265 NORTH RIVER RD. WARREN OH 44483

Vendor No: 1015104

DUNS No: 180618613 Payment Terms: ZMN2

Currency:

Payment settled on 2nd, 2nd Month

**Incoterms:** FOB-Freight Collect

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

Description

Plant Requester

00010

PR12818942 00010

1.000

FROI DELPHI PACKARD

ROBISON, G

TRA 096060 DESIGN; RFQ 028MM005
TRA#096060 GM# 13653490 PE# ECL = 01 PPAP = Y
DESCRIPTION: SEAL CONN ORN MY = 69 0
CUSTOMERS: CV
PROCEED WITH: IN-HOUSE PROD TOOL - NEW
MATERIAL: M2296005
MATERIAL DESC: ELAS VMQ ORN
WGT: (KG/100):

Item No. Material No/Item Identifier No Total Order Quantity

REMARKS: FACE SEAL FOR 47 WAY DHD CIRCULAR CONN

1/3 TOOL COST TO BE PAID AFTER TOOL DESIGN IS COMPLETED 1/3 TOOL COST TO BE PAID AFTER TOOL BUILD IS COMPLETED 1/3 TOOL COST TO BE PAID AFTER PPAP

Inu. 11/20/08

| Delivery Date Price Scheduled Quantity Price Unit UOM Value 23-JUN-2008 9,693.00 EΑ 9,693.00 1

Purchasing Contact: Haley, Kim

Phone: 330-373-7424 Fax: 330-373-7393

Contact Address:

Delphi Packard 1265 North River Road, WARREN OH 44483

Buyer Email:kim.haley@delphi.com

Date and Time Printed: 22-May-2008 04:39:28 EST

14/08

05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1

Robin Industries, Elasto-Tec

Pg 26 of 83

INVOICE

PO Box 287 Berlin

O 44610 330-893-2430

A DIVISION OF ROBIN INDUSTRIES, INC.

SID# (2S)

75834

BILL TO:

DELPHI

MAIL STATION 13C

P.O. BOX 431

WARREN OHIO 44486

			-					
CUSTOMER ORDER NO. PO # 4508	1	DATE	0/5/2009			REDIT CLAIMS N 30 DAYS AFTER		
FB ORDER NO.	SALESMA		TERMS NET IMMEDIATE	F.O.B.	OPFC	DATE SHIPPED 10/5/2009	SHIPPED	AND THE PERSON NAMED IN COLUMN TWO
0 1322 TOOLING CHARGE	/ 13707192	;				***************************************		\$40,697.00
LINE ITEM 00010 - BUIL	_D TOOL							
Attention - JOHN WICK	KS FR01							

05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 27 of 83

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC ARCHITECTURE 5725 DELPHI DRIVE

TROY MI 48098

ROBIN INDUSTRIES INC **ELASTO TEC DIV** P.O. Box 287 BERLIN OH 44610

Deliver to: DELPHI PACKARD

OHIO OPERATIONS PLANT 13 INDIRECT MAT'L DOCK 1265 NORTH RIVER RD. WARREN OH 44483

\_Delphi Packard Electrical/Electronic Architecture

Page 1 of 4

Purchase Order

PO Number 450899578 Version

Date Issued 25-Jun-2009

13-Jul-2009 16:00:14

Delivery date: 24-AUG-2009

Vendor No: 1015104 DUNS No: 180618613

Payment Terms: ZMN2

Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB-Freight Collect

		····			
Item No.	Material No/I	tem Identifier No	Total Order Quantity	Plant	
	Description		<u></u>	Requester	
00010	PP15400887	00030			

日-1322

Build Tool# 13707192R-A-P002

1.000

FROI DELPHI PACKARD

Build Tool# 13707192R-A-P002 Email Invoice: brian.groubert@delphi.com

John Wicks

ATTION OF THE PARTY OF THE PART	owicia doubus com			
Delivery Date	Scheduled Quantity	Price	Price Unit UOM	Matan
24-AUG-2009	1.000	40.967.00	1 EA	Value
Net Line Item V			USD	40,967.00
			เบอบ	40.967.00

Involved 195/09

Purchasing Contact: Colorbio, Gabriela

Phone: 915-612-4660 Fax: 915-612-4767

Contact Address:

Delphi Packard 48 Walter Jones Blvd, EL PASO TX 79906-5301

Buyer Email:gabriela.colorbio@delphi.com

Date and Time Printed: 13-Jul-2009 16:00:14

#### 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pq 28 of 83

#### DELPHI Delphi Packard Electrical/Electronic Architecture Page 2 of 4 ROBIN INDUSTRIES INC Purchase Order ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610 PO Number Date Issued 450899578 25-Jun-2009 Version 13-Jul-2009 16:00:14 Item No. Material No/Item Identifier No Total Order Quantity Plant Description Requester 00020 PR15400887 00040 1.000 FRO1 DELPHI PACKARD Build Tool #13707206-R-A-P002 ET-1323 -Groubert, B Build Tool #13707206-R-A-P002 Email Invoice: brian.groubert@delphi.com Scheduled Quantity Delivery Date Price Price Unit UOM Value 24-AUG-2009 1.000 47,300.00 EA Net Line Item Value 47,300.00 USD 47,300.00 00030 PR15400887 00050 1.000 FR01 DELPHI PACKARD PPAP Tool# 13707192R-A-P002 PPAP Tool# 13707192R-A-P002 Email Invoice: brian.groubert@delphi.com · Groubert, B-ET-1322 Delivery Date Scheduled Quantity Price Price Unit UOM Value 24-AUG-2009 1,000 40,967.00 ΕA 40,967.00 Net Line Item Value USD 40,967.00

ET-1323

ET-1322

00040

Email Invoice: brian.groubert@delphi.com Delivery Date Scheduled Quantity Price Price Unit UOM Value 24-AUG-2009 1.000 47,300.00 EA 47,300.00 Net Line Item Value USD 47,300.00

1.000

00050 PR15400887 00010

1.000 FR01 DELPHI PACKARD

Design P/N 13707192 (56W gum cable seal) P/N 13707192 (56W gum cable seal)
P/N 13707192 (56W gum cable seal)
Design Tool# 13707192R-A-P002 - TRA 100158 - New stand alone tool
128 cavity (2-129)
Quote # 12701-C 2nd ammendment 7-31-08
FR08AR2701\_TA013

Groubert,

PPAP Tool #13707206-R-A-P002

Robin Contact: Paula Linkovic

PR15400887 00060

PPAP Tool #13707206-R-A-P002

Invoiced 7/28/09

FR01 DELPHI PACKARD

Grothert, B--

Email Invoice: brinn.groubert@delphi.com 330.373.3808 M/S 93B

	cheduled Quantity	Price	Price Unit UOM	Value
24-AUG-2009	1.000	40,966.00	1 EA	40.966.00
Net Line Item Value			USD	40,966.00

#### 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 29 of 83

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Delphi Packard Electrical/Electronic Architecture

Page 3 of 4

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

Purchase Order

PO Number 450899578 Version

Date Issued 25-Jun-2009

13-Jul-2009 16:00:14

Item No. Material No/Item Identifier No Total Order Quantity Plant Description

Requester

00060

PR15400887 00020

1.000

FR01 DELPHI PACKARD

Design 13707206 (73way gum cable seal) P/N 13707206 (73way gum cable seal)

.GIOUDERt; B

ET-1323

Design Tool #13707206-R-A-P002 - TR 100159 - New stand alone tool 92 cavity (2-93)

Quote # 12702-C

FR08AR2701\_TA028

Robin Contact: Paula Linkovic Email Invoice: brian.groubert@delphi.com

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
24-AUG-2009	1.000	47,300.00	1	EA	47.300.00
Net Line Item Val	ue			SD	47,300.00

<b>\$</b>		
Total net value	USD	264,800.00

Notes:
6/26/09: Added 2 more line items IG/RE
李老老我们在自身有关的的情况,我们的人,我们的人,我们就是我们的人,我们就是我们的人,我们就是我们的人,我们就是我们的人,我们就是我们的人,我们就是我们的人,我们 
李伯老女太弟在在我就家中母亲你来的南宋老亲的李龙家家都都会让那本来的学的本来的那么大学的李龙家的郑龙老爷看到不安
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Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and safe. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.
在你会办在你的办法的通讯的专家的现在 电影中域的变形 化苯基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲
Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this

#### 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 30 of 83

DE					
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Delphi Packard Electrical/Electronic Architecture

Page 4 of 4

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

Purchase Order

PO Number 450899578 Version

Date Issued 25-Jun-2009

13-Jul-2009 16:00:14

Item No. Material No/Item Identifier No Total Order Quantity Description

Plant Requester

Notes Continued:

Contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the international Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

·女老学出家看李祖表示李章母母母女亲水明松李林长治为张春全家外长 你说的她的李宗李在你看的自己的自己的自己的自己的自己的一个女子,我们就是他们的一个女子,我们就有什么的, NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:

ALL NAFTA RELATED DOCUMENTS AND MANUFACUTURER'S AFFIDAVITS SHOULD BE SENT TO **DELPHI CORPORATION** 

M/C 480-410-228 5825 DELPHI DRIVE TROY, MI 48098 ATTENTION: LAURA JAKOB FAX: 248-813-1411 

\*\*\*\* Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

在表出来出来来中华华华华中的水型高兴和大学在的大学大学和大学和大学的大学和大学和大学和大学和大学和大学和大学和大学和大学和大学和大学的大学和大学的大学和大学的大学和大学的大学和大学的大学和大学的大学和大学

Shipping Instructions / Ship VIA:

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier Portal Web Site under Supplier Bullentin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908. 

# Robin Industries, Elasto-Tec

A DIVISION OF ROBIN INDUSTRIES, INC.

INVOICE

SID# (2S)



75835

		BILL TO:		·····
	DELPHI			
Ī	MAIL STATION	13C		
,	P.O. BOX 431			
	WARREN	OHIO	44486	

CUSTOMER ORDER NO.		DATE		ALL	CREDIT CLAIMS N	/UST BE I	ENTERED
PO # 450899	578	1	0/5/2009	WITH	N 30 DAYS AFTER	DATE OF	SHIPMENT
FB ORDER NO.	SALESMA	N	TERMS	F.O.B.	DATE SHIPPED	SHIPPED	VIA
			NET IMMEDIATE	OPFC	10/5/2009		
0 1323	/ 13707206	i	•				\$47,300.00
TOOLING CHARGE						ŀ	And the state of t
LINE ITEM 00020 - BUILD	TOOL						
Attention - JOHN WICK F	R01						

05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 32 of 83

#### DELPH

\_\_\_\_\_Delphi Packard Electrical/Electronic Architecture

Page 1 of 4

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC ARCHITECTURE

5725 DELPHI DRIVE TROY MI 48098

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287

BERLIN OH 44610

Deliver to:
DELPHI PACKARD
OHIO OPERATIONS
PLANT 13 HORIECT MAT'L DOCK
1265 NORTH RIVER RD.
WARREN OH 44483

Purchase Order

13-Jul-2009 16:00:14

PO Number 450899578 Version

Date Issued 25-Jun-2009

Delivery date: 24-AUG-2009

Vendor No: 1015104 DUNS No: 180618613

Payment Terms: ZMN2
Payment settled on 2nd day, 2nd Month

Currency: USD

Incoterms: FOB-Freight Collect

Item No. Material No/Item Identifier No Total Order Quantity Plant
Description Requester

00010

FT-1322

PR15400887 00030

Build Tool# 13707192R-A-P002 Build Tool# 13707192R-A-P002 1.000

FR01 DELPHI PACKARD

John Wicks

 Delivery Date
 Scheduled Quantity
 Price
 Price Unit
 UOM
 Value

 24-AUG-2009
 1.000
 40,967.00
 1 EA
 40,967.00

 Net Line Item Value
 USD
 40,967.00

Invoiced 196/09

Purchasing Contact: Colorbio, Gabriela

Phone: 915-612-4660 Fax: 915-612-4767 Contact Address:

Delphi Packard 48 Walter Jones Blvd, EL PASO TX 79906-5301

Buyer Email:gabriela.colorbio@delphi.com

REVIEWED BY

DATE 7/24/09

Date and Time Printed: 13-Ju1-2009 16:80:14

## 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 33 of 83

Delphi Packard Electrical/Electronic Architecture

Page 2 of 4

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ELAS	N INDUSTRIES INC TO TEC DIV ox 287		Purchase	Order	7
	ox 267 IN OH 44610		PO Number 450899578 Version 13-Jul-200	9 16:00:14	Date Issued 25-Jun-2009
Item N	lo. Material No/Item Id Description	entifier No Total Or	- •	ant equester	
FT-1323	Build Tool #1370	7206-R-A-P002	1.000 FF	RO1 DELPHI PACKARD	
LITIO	Build Tool #13707206-R-A-P6 Email Invoice: brian.groubenta Delivery Date	302 3delphi.com Scheduled Quantity	Price	•	78.00
	24 - AUG - 2009	1.000		Price Unit UOM	Value
	Net Line Item Valu		47,300.00	T EA	47,300.00
00030	h			usd	47,300.00
00030	212010400, 0005¢		1.000 FR	01 DELPHI PACKARD	
ET-1322	PPAP Tool# 13707 PPAP Tool# 13707192R-A-PO Email Invoice: brian groubert@	02  delphi.com	<del>-02</del>	oubert, B	
		Scheduled Quantity	Price	Price Unit UOM	Value
	24-AUG-2009	1.000	40,967.00	I EA	40,967.00
	Net Line Item Valu	В		USD	40,967.00
00040	PR15400887 00060		1.000 FR	Ol DELPHI PACKARD	20,307.00
	PPAP Tool #13707	206-R-A-P002			
ET-1323	PPAP Tool #13707206-R-A-PC Email Invoice: brian grouben@	02  delphi.com		oubert, B	•
		Scheduled Quantity	Price	Price Unit UOM	Value
	24-AUG-2009	1.000	47,300.00	I EA	47,300.00
	Net Line Item Value	k		USD	47,300.00
00050	PR15400887 00010		1.000 FR	01 DELPHI PACKARD	
	Design P/N 13707;	192 (56W gum cable	s cc=3\ s=	Jubert, B	
. 77	Design Tool# 13707192R-A-P0	seal) 02 - TRA 100158 - New stand :	alone tool		
ET-1322	128 čavity (2-129) Quote # [270]-C 2nd ammendn FR08AR270]_TA013			nuoiced 7/28/0	ę
	Robin Contact: Paula Linkovic Email Invoice: brian.groubert@ 330.373.3808 M/S 93B	delphi.com			`
		Scheduled Quantity	Price	Price Unit UOM	
	24-AUG-2009	1.000	40,966.00		Value
	Net Line Item Value		#0,300,00	1 <u>EA</u>	40,966.00
	, was seven f Mills			USD	40,966.00

#### 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pq 34 of 83

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Delphi Packard Electrical/Electronic Architecture

Page 3 of 4

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

Purchase Order

PO Number 450899578

Date Issued 25-Jun-2009

Version

13-Jul-2009 16:00:14

Item No. Material No/Item Identifier No Total Order Quantity Plant Description Requester

00060 PR15400887 00020 1.000

FR01 DELPHI PACKARD

Design 13707206 (73way gum cable seal)

Groubert, B.

P/N 13707206 (73way gum cable seal)

ET-1323

Design Tool #13707206-R-A-P002 - TR 100159 - New stand alone tool 92 cavity (2-93)

Quote # 12702-C

FR08AR2701\_TA028

Robin Contact: Paula Linkovic Email Invoice: brian.groubert@delphi.com

Delivery Date	Scheduled Quantity	Price	Price Unit UOM	Value
24-AUG-2009	1.000	47,300.00	1 EA	47,300,00
Net Line Item Val	пе		USD	47.300.00

	· · · · · · · · · · · · · · · · · · ·	
Total net value	USD	264,800.00
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Notes:
6/26/09: Added 2 more line items IG/RE
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<b>电波频电影场水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水</b>
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Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.
**************************************
Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this

#### 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 35 of 83

				<b>&gt;</b>		-	
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\_Delphi Packard Electrical/Electronic Architecture

Page 4 of 4

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

Purchase Order

PO Number 450899578 Version

Date Issued 25-Jun-2009

13-Jul-2009 16:00:14

Item No. Material No/Item Identifier No Total Order Quantity Description

Plant Requester

Notes Continued:

Notes Continued:

contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

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NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:

ALL NAFTA RELATED DOCUMENTS AND MANUFACUTURER'S AFFIDAVITS SHOULD BE SENT TO

**DELPHI CORPORATION** M/C 480-410-228 5825 DELPHI DRIVE TROY, MI 48098 ATTENTION: LAURA JAKOB FAX: 248-813-1411

\*\*\*\*\*\*

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Shipping Instructions / Ship VIA:

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05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 36 of 83

## Robin Industries, Elasto-Tec

NO. 60990

 PO Box 287
 Berlin
 Oh
 44610
 330-893-2430

 A DIVISION OF ROBIN INDUSTRIES, INC

SHIP TO: SOLD TO: **DELPHI PACKARD ELECTRIC DELPHI** DELPHI COMB. WHSES DOCK 30 48 WALTER JONES BLVD. RANDY BELL **EL PASO** 79906 P.O. BOX 436037 CUBE 4047E **JUAREZ CISCO 60835** 3900 RBE 1 48343-6037 PONTIAC DOCK: 30 DUNS #:

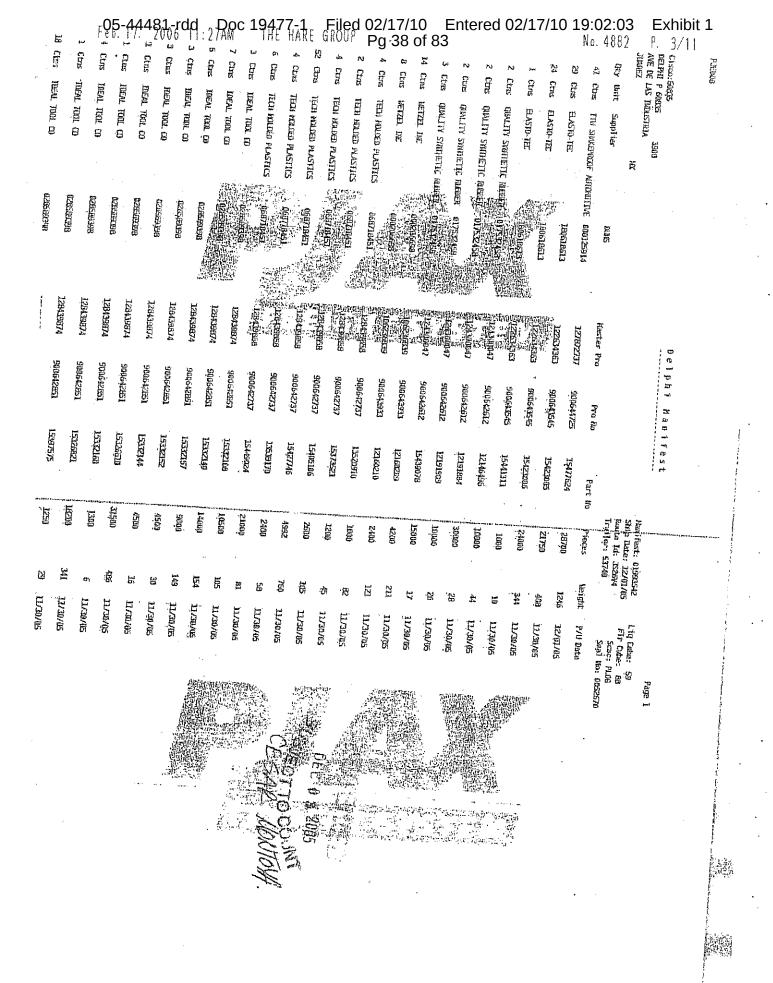
CUSTOMER ORDE	R NO.		DATE					ΔL	L CR	EDIT O	CLAIMS MU	IST BE I	ENTERED
-	4020133			1.	2/2/2005			WITH	IIN 3	0 DAY	S AFTER D	ATE OF	SHIPMENT
DUNS#		SALESMA	N		TERMS		F.O.B.			DATES	HIPPED	SHIPPED	VIA
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Oty Shipped	1	ock Number				Descrip	tion				Unit Pric	e Uni	t Amount
21,750	1216- REV -	15423005 STRAIN F	ELI		Ctns. (	@ 750	Pcs ea. o	n i	Skj	d(s)	\$0.3753	4 Ea	\$8,163.65
24,000	1217 REV -	15423006 STRAIN F	₹ <b>ELI</b>		4 Ctns. ( x Type	<b>@ 1000</b>	Pcs ea. c	n O	Ski	d(s)	\$0.3185	O EA	\$7,644.00
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											Lot Charges	l	\$0.00
		" - n <sub>n</sub>								1	Shipping Ch	arges	\$0.00
											Total		\$16,146.6

Gross/Net Wt. -

726

MANUFACTURED IN OHIO USA

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	DATE 11/30	panient god order, crothfu or citori in possession of the proper coperty over all or any fothers ut, ng cell forth (1) in Uniterni Englan to transportation of this etepmen	DELPHI P, 600	C/O CINCINNA	2789 EAST CRI	WESTCHESTER,		THORACT TO BIGGIS	- L	270#	#966					AND THE REAL PROPERTY OF THE PARTY OF THE PA	Subject to Rection 7 of condition, if this shipment is to be defrated to be a consigner, the contract on the consigner class figurity the Kinking shipment is	deway of this introduction without lawing charges	cognition of Consignary for for Banacorlation according to the acciden-	
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15 JANGER	JAX	the cleasification describes in charted as indication of the carried of the carri	FROM SHIPPER: (OPIGIN)	FLASTO-1	BERLIN, OHIO		CARRIER	KIND OF	1SKID 29 BOXES - P/N 15	SKID 45 BOXES - P/N 1	2 SKIDS 99 BOXES	DUNS 098903867		The second secon	EXX DELPHI P, 6	U/U MAIA Z LUGISTICS, P.O. NORWOOD, MA 02362		a Jupper a migratis in that of stainty, not a part of but of tading apparated by the fitterstain Commorce Commission.	This is to certify that the above named materials are proper	ELASTO-TEC P. O. BOX 287, BERLIN, OHIO 44610



Filed 02/17/10 Entered 02/17/10 19:02:03 05-44481-rdd Doc 19477-1 Exhibit 1 Pg 39 of 83

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PO Box 287 Berlin

Oh 44610 330-893-2430

A DIVISION OF ROBIN INDUSTRIES, INC.

INVOICE SID#

(2S)

60990

SOLD TO:

DELPHI

**RANDY BELL** 

P.O. BOX 436037 CUBE 4047E

**PONTIAC** 

Wil

48343-6037

SHIP TO:

**DELPHI PACKARD ELECTRIC** DELPHI COMB. WHSES DOCK 30 48 WALTER JONES BLVD.

**EL PASO** 

ΤX

79906

Store Number 3900 RBE 1

Store Name JUAREZ CISCO 60835 - SAP F

CUSTOMER ORDER NO. PO - P4020133			DATE 7/9	ATE 7/9/2007		ALL CREDIT CLAIMS MUST BE WITHIN 30 DAYS AFTER DATE OF			
Release						,			
ORDER NO.		SALESMA	И	TERMS F.		DATE SHIPPED	SHIPPED VIA		
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Gross/Net Wt. -

726

DP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 09-09-05 ALL02

PEDP4020133 010

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO:

GLOBAL RECEIVIN RECEIPT BY ASN WARREN

OH 44483

DUNS: 180618613-P01 / 180618613-C01

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

ROBIN INDUSTRIES TO: ELASTO-TEC DIVISION

VENDOR CODE

PURCHASE ORDER

PEDP4020133 010

ORDER DATE

10-04-04

3500 STATE RTE 39

OH 44610 US

REF. INQ. NO.

BERLIN PRICES IN USD

EXPIRATION 12-31-05

REVISION DATE 09-21-05

FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT FREIGHT COLLECT

PAYMENT TERM IMMEDIATE ON RECEIPT

TITLE TRANSPER TITLE TRANSFER OUR PLANT

COO

COO

BUYER

SHIPPING INSTRUCTION REFER TO P.O. CLAUSE BELOW

REVISIONS TO PART

15416611 LEAD-DAYS STD-PACK CONTR 15 3000 CTN

CHARGE % A 100 COO

PRICE/UOM 433.6500/MPC

ALT-UOM CONV-FACTOR REVISE PRICE FROM ŪS TO

442.5000/MPC 433.6500/MPC.

REVISIONS TO PART 15417077

LEAD-DAYS STD-PACK CONTR 15 1000 CTN REVISE FRICE FROM

CHARGE & A 100 ALT-UOM CONV-PACTOR

PRICE/DOM 433.6500/MPC

US

442.5000/MPC 433.6500/MPC.

REVISIONS TO PART 15423005 1216

LEAD-DAYS STD-PACK CONTR 15 750 C REVISE PRICE PROM CTN

CHARGE & A 100 ALT-UOM CONV-PACTOR

PRICE/UOM 375.3400/MPC

COO US 383.0000/MPC 375.3400/MPC.

REVISIONS TO PART 1911

15423006 LEAD-DAYS STD-PACK CONTR 15 1000 CTN CIN REVISE PRICE PROM

CHARGE & A 100 ALT-UOM CONV-FACTOR PRICE/UOM 318.5000/MPC

US 325.0000/MPC 318.5000/MPC.

REVISIONS TO PART 15428653

TO

ŤΟ

CHARGE % A 100

PRICE/UOM

DELIVER-TO

363.3193/MPC

GLOBAL

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE

T-98000623

NO SALES OR USE TAX, EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED. DEPORTURE. The error is not bending and ecoupled. When measured, a cooperate when its striction on better the error of the

Delphi Automotive Systems LLC c/o Delphi Packerd P.O. Box 431 Warren, Ohio 44486

BLIVER

PHONE330 373-7424 SIDNEY JOHNSON

JOSEPH A SIMON

PAGE 21 OF 26

DP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 09-09-05 ALL02

PEDP4020133 010

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

WARREN

OH 44483

DUNS: 180618613-P01 / 180618613-C01 ROBIN INDUSTRIES TO:

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

ELASTO-TEC DIVISION

PURCHASE ORDER

PEDP4020133 010

3500 STATE RTE 39

ORDER DATE 10-04-04

BERLIN

VENDOR CODE

OH 44610

REF. INQ. NO.

PRICES IN USD FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

EXPIRATION 12-31-05 SHIPPING POINT

REVISION DATE 09-21-05 PAYMENT TERM

TITLE TRANSFER

FREIGHT COLLECT

IMMEDIATE ON RECEIPT

TITLE TRANSFER OUR PLANT

BUYER

REFER TO P.O. CLAUSE BELOW

US

REVISIONS TO PART 15416611

CHARGE % A 100

PRICE/UOM 433.6500/MPC

LEAD-DAYS STD-PACK CONTR 15 3000 CTN ALT-UOM CONV-FACTOR CO0 CIN REVISE PRICE FROM ŪS

442.5000/MPC

433.6500/MPC.

REVISIONS TO PART

CHARGE & A 100 ALT-UOM CONV-FACTOR PRICE/UOM

LEAD-DAYS STD-PACK CONTR 15 1000 CTN REVISE PRICE FROM

COO US

433.6500/MPC

TO

442.5000/MPC 433.6500/MPC.

325.0000/MPC

1216

CHARGE % A 100 ALT-UOM CONV-FACTOR

PRICE/UOM

REVISIONS TO FACE LEAD-DAYS STD-PACK CONTR 750 CTN

COO

375.3400/MPC

REVISE PRICE FROM TO

383.0000/MPC

REVISIONS TO PART 1761

CHARGE & A 100

375.3400/MPC. PRICE/UOM

15423006 LEAD-DAYS STD-PACK CONTR 15 1000 CTN CTN REVISE PRICE FROM

ALT-UOM CONV-FACTOR COO US

318.5000/MPC

REVISIONS TO PART 15428653

CHARGE % A 100

318.5000/MPC. PRICE/UOM

DELIVER-TO

363.3193/MPC

GLOBAL

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

JOSEPH A SIMON

BUYER

PHONE330 373-7424

## 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 42 of 83

X FDP9006-0400 VALL02

PURCHASE GRDER CHANGE - EFFECTIVE 01-01-05

PEDP4020133 004

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN VENDOR CODE

WARREN

DUNS: 180618613-P01 / 180618613-C01

OH 44483

ROBIN INDUSTRIES TO:

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

ELASTO-TEC DIVISION

PURCHASE ORDER

CONTAINED WITHIN

3500 STATE RTE 39

ORDER DATE

PEDP4020133 004

BERLIN

10-04-04

PRICES IN USD

OH 44610

US

REF. INQ. NO.

FREIGHT TERM FOE-OUR PLANT FREIGHT COLLECT

EXPIRATION 12-31-05 SHIPPING POINT FREIGHT COLLECT

REVISION DATE 02-03-05 PAYMENT TERM SND DAY OF SND MONTH

TITLE TRANSPER TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION

BUYER

REFER TO P.O. CLAUSE BELOW

02

REVISION TO UPDATE PRICING OF P/N 15441311. //MEC FOR JOSEPH SIMON

PRICE/UOM

REVISIONS TO PART

15441311

LEAD-DAYS STD-PACK CONTR

10

1000 CTN

REVISE PRICE FROM

COO US

339.0000/MPC.

339.0000/MPC 1125.2000/MPC

TO
LINE ITEM DESCRIPTION REVISION FOLLOWS:
CO MOLD SEAL
DGSS # 59741
10/1/02 - 12/31/03 \$1843.00
1/1/04 - 12/31/04 \$1160.00
1/1/05 - 12/31/05 \$1125.20
1/1/06 - 12/31/06 \$1091.40
PRICE WILL DROP AFTER 85,000 PIECES;
EXCEEDED AMOUNT IN 2004.

DELIVER-TO GLOBAL

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX-3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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BETITIANT The power is related by and superpect. When respected a nonphistance is to selected on each which was posteriors to these which was posteriors to the man of conditions contained with creates the complete and their proposed for every including the time and conditions contained with creates the complete and their proposed between II-yes and Sales are no conditions with only and percentage and other time and conditions will be because questions are created to writing and sylved by Duyler's and contain proposed because questions and conditions are superior to the proposed of the proposed of the conditions will be because questions and conditions are conditions and conditions and conditions will be seen to be a superior to the conditions are conditions and the conditions are conditions will be seen to be a superior to the conditions are conditions and the conditions are conditions will be seen to be a superior to the conditions and the conditions are conditions are conditions and the conditions are conditions are conditions and conditions are conditions and conditions are conditions are conditions are conditions are conditions and conditions are conditions and conditions are conditions are

Delphi Automotive Systems LLC c/o Delph/ Peckard P.O. Box 431 Warren, Ohio 44486

JOSEPH A SIMON PHONE330 373-7424

BUYER

PAGE 2 OF 3

SIDNEY JOHNSON

# 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 43 of 83

X FDP9006-0400 VALLO2

PURCHASE ORDER CHANGE - EFFECTIVE 01-01-05

PEDP4020133 004

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

VENDOR CODE

WARREN

OH 44483

DUNS: 180618613-P01 / 180618613-C01 ROBIN INDUSTRIES

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

TO: ELASTO-TEC DIVISION

PURCHASE ORDER

PEDP4020133 004

3500 STATE RTE 39

ORDER DATE

10-04-04

OH 44610

BERLIN

US EXPIRATION 12-31-05

REF, INQ. NO.

REVISION DATE 02-03-05 PAYMENT TERM 2ND DAY OF 2ND MONTH

PRICES IN USD EXPERIENCE FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT TITLE TRANSFER

SHIPPING POINT FREIGHT COLLECT SHIPPING INSTRUCTION

TITLE TRANSPER OUR PLANT

REFER TO P.O. CLAUSE BELOW

BUYER

REVISION TO UPDATE PRICING OF P/N //MEC FOR JOSEPH SIMON

REVISIONS TO PART 15441311

PRICE/UOM 339.0000/MPC

LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR
10 1000 CTN
REVISE PRICE FROM

COO US

1125.2000/MPC 339.0000/MPC.

TO
LINE ITEM DESCRIPTION REVISION FOLLOWS:
CO MOLD SEAL
DGSS # 59741
10/1/02 - 12/31/03 \$1843.00
1/1/04 - 12/31/04 \$1160.00
1/1/05 - 12/31/05 \$1125.20
1/1/06 - 12/31/06 \$1091.40
PRICE WILL DROP AFTER 85,000 PIECES;
EXCEEDED AMOUNT IN 2004.

DELIVER-TO GLOBAL

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A REPORTANT NOTICE TOMESON TO WOTH THE BUTTER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

Delphi Automotive Systems LLC c/o Delphi Packaro P.O. Box 431 Warren, Ohio 44486

ACCUPATION OF STATE O

JOSEPH A SIMON PHONE330 373-7424

SIDNEY JOHNSON

BUYER

PAGE 2 OF 3

DP9005-0400 PURCHASE ORDER CHANGE - EFFECTIVE 09-09-05 ALL02

PEDP4020133 010

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOD RECEIPT BY ASN GLOBAL RECEIVIN VENDOR CODE

WARREN

OH 44483

DUNS: 180618613-P01 / 180618613-C01

ROBIN INDUSTRIES TO:

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN

ELASTO-TEC DIVISION

PURCHASE ORDER

PEDP4020133 010

3500 STATE RTE 39

ORDER DATE

10-04-04

BERLIN

OH 44610 US

REF. INQ. NO.

PRICES IN USD PREIGHT TERM EXPIRATION 12-31-05

FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT FREIGHT COLLECT

REVISION DATE 09-21-05 PAYMENT TERM IMMEDIATE ON RECEIPT

TITLE TRANSFER TITLE TRANSFER OUR PLANT

US

COD US

COO

BUYER

TO

SHIPPING INSTRUCTION REPER TO P.O. CLAUSE BELOW

REVISIONS TO PART LEAD-DAYS STD-PACK CONTR 15 3000 CIN

CHARGE & A 100 ALT-UOM CONV-FACTOR CIN

PRICE/UOM 433.6500/MPC

COO US

442.5000/MPC 433.6500/MPC.

REVISIONS TO PART 15417077 LEAD-DAYS STD-PACK CONTR 15 1000 CTN REVISE PRICE FROM

REVISE PRICE FROM

CHARGE % A 100 ALT-UOM CONV-FACTOR PRICE/UOM 433.6500/MPC

COD 442.5000/MPC 433.6500/MPC.

REVISIONS TO PART
15423005
LEAD-DAYS STD-PACK CONTR
750 CTN 15 750 REVISE PRICE FROM

CHARGE & A 100 ALT-UOM CONV-FACTOR PRICE/UOM 375.3400/MPC

383.0000/MPC 375.3400/MPC.

REVISIONS TO PART 1911

15423006 LEAD-DAYS SID-PACK CONTR 15 1000 CIN REVISE PRICE FROM

CHARGE % A 100 ALT-UOM CONV-FACTOR

PRICE/UOM 318.5000/MPC

325.0000/MPC 318.5000/MPC

REVISIONS TO PART 15428653

TO

CHARGE % A 100

PRICE/UOM

DELIVER-TO GLOBAL

363.3193/MPC

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE A

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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Delphi Automotive Systems LLC cio Delphi Packard P.O. Box 431 Warren, Ohio 44486

BOOK IN THE COURSE AND ADDRESS has seem to emptioned an activately opening city

JOSEPH A SIMON PHONE330 373-7424

BUYER

SIDNEY JOHNSON

PAGE 21 OF 26

OP9006-0400 ALL02

PURCHASE ORDER CHANGE - EFFECTIVE 09-09-05

PEDP4020133 010

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN WARREN

OH 44483

DUNS: 180618613-P01 / 180618613-C01

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

ROBIN INDUSTRIES TO:

VENDOR CODE

PURCHASE ORDER

ELASTO-TEC DIVISION

PEDP4020133 010

3500 STATE RTE 39

ORDER DATE 10-04-04

BERLIN

OH 44610 US REF. INQ. NO.

PRICES IN USD EXPIRATION 12-31-05 PREIGHT TERM

REVISION DATE 09-21-05 PAYMENT TERM IMMEDIATE ON RECEIPT

FOB-OUR PLANT FREIGHT COLLECT TITLE TRANSFER

SHIPPING POINT FREIGHT COLLECT

BUYER

TITLE TRANSFER OUR PLANT

REFER TO P.O. CLAUSE BELOW

REVISIONS TO PART 15416611 LEAD-DAYS STD-PACK CONTR 15 3000 CTN REVISE PRICE FROM

CHARGE & A 100 ALT-UOM CONV-FACTOR

PRICE/UOM 433.6500/MPC

COO US TO

442.5000/MPC 433.6500/MPC

REVISIONS TO PART 1930

CHARGE & A 100 ALT-UOM CONV-FACTOR LEAD-DAYS STD-PACK CONTR CIN

PRICE/UOM 433.6500/MPC

15 1000 REVISE PRICE FROM TO

US 442.5000/MPC 433.6500/MPC.

REVISIONS TO PART 1216 15423005

LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR CHARGE & A 100 REVISE PRICE FROM

PRICE/UOM 375.3400/MPC

US 383.0000/MPC 375.3400/MPC.

000

COO

REVISIONS TO PART 15423006 1217

CHARGE & A 100 ALT-UOM CONV-FACTOR LEAD-DAYS STD-PACK CONTR 15 1000 CTN

PRICE/UOM 318.5000/MPC

REVISE PRICE FROM TO

325.0000/MPC 318.5000/MPC.

REVISIONS TO PART 15428653

TO

CHARGE % A 100

PRICE/UOM 363.3193/MPC

DELIVER-TO GLOBAL

STA DEPT GEN-LED

ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER 80100 80100 CODE

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379786-T, MS 802, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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Delphi Automotive Systems LLC clo Delphi Packard P.O. Box 431 Warren, Ohio 44486

MODIFIEST OF CONTRACTORS AND FIGURES. ACCORDING TO SECURITY AND A HELES IN PROPERTY OF SECURED PROPERTY.

JOSEPH A SIMON PHONE330 373-7424

BUYER

SIDNEY JOHNSON

PAGE 21 OF 26

# 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 46 of 83

X FDP9006-0400 VALL02

PURCHASE ORDER CHANGE - EFFECTIVE 01-01-05

PEDP4020133 004

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

WARREN

OH 44483

DUNS: 180618613-P01 / 180618613-C01 ROBIN INDUSTRIES TO:

VENDOR CODE

ELASTO-TEC DIVISION

3500 STATE RTE 39

PURCHASE ORDER

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

CONTAINED WITHIN.

ORDER DATE

PEDP4020133 004

BERLIN

OH 44610

REF. INQ. NO.

10-04-04

PRICES IN USD FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

EXPIRATION 12-31-05 SHIPPING POINT FREIGHT COLLECT

REVISION DATE 02-03-05 PAYMENT TERM 2ND DAY OF 2ND MONTH

TITLE TRANSFER TITLE TRANSFER OUR PLANT

COQ

1125.2000/MPC 339.0000/MPC BUYER

SHIPPING INSTRUCTION REFER TO P.O. CLAUSE BELOW

US

02

REVISION TO UPDATE PRICING OF P/N 15441311. //MEC FOR JOSEPH SIMON

REVISIONS TO PART

REVISIONS 15 1541311 CHARGE % A 100 LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR 10 1000 CTN

PRICE/UOM 339.0000/MPC

REVISE PRICE FROM

TO
LINE ITEM DESCRIPTION REVISION FOLLOWS:
CO MOLD SEAL
DGSS # 59741
10/1/02 - 12/31/03 \$1843.00
1/1/04 - 12/31/04 \$1160.00
1/1/05 - 12/31/05 \$1125.20
1/1/06 - 12/31/06 \$1091.40
PRICE WILL DROP AFTER 85,000 PIECES;
EXCEEDED AMOUNT IN 2004.

DELIVER-TO GLOBAL

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379786-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

Delphi Automotive Systems LLC c/o Delphi Packerd P.O. Box 431 Warren, Ohio 44486

SHOTLE-THE COLD CHAIN VALUE OF SHEEP FLATON.

REPORTED: THE OWN AS DESCRIPTION EMPIREMENT - RESPONDED HER TO GENERAL OR RESPONDED HER TO SHEEP HER THE SHEEP HE SHEEP HER THE SHEEP HER THE SHEEP HER THE SHEEP HER THE SHEEP HE SHEEP HER THE SHEEP HE SHEEP HER THE SHEEP HER THE SHEEP HER THE SHEEP HER THE SHEEP HE SHEEP HER THE SHEEP HE SHEEP HER THE SHEEP HER THE SHEEP HER THE SHEEP HER THE SHEEP HE SHEEP HER THE SHEEP HE SHEEP HER THE SHEEP HER THE SHEEP HER THE SHEEP HER THE SHEEP HE SHEEP HER THE SHEEP HER THE SHEEP HER THE SHEEP HER THE SHEEP HE SHEEP HER THE SHEEP HE SHEEP

JOSEPH A SIMON PHONE330 373-7424

BUYER

PAGE 2 OF 3

SIDNEY JOHNSON

# 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 47 of 83

X FDP9006-0400 VALLO2

PURCHASE ORDER CHANGE - EFFECTIVE 01-01-05

PEDP4020133 004

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN VENDOR CODE WARREN

OH 44483

DUNS: 180618613-P01 / 180618613-C01

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

ROBIN INDUSTRIES TO: ELASTO-TEC DIVISION

PURCHASE ORDER

PEDP4020133 004

3500 STATE RTE 39

10-04-04

OH 44610

ORDER DATE

BERLIN PRICES IN USD

US

REF, INQ. NO.

REVISION DATE 02-03-05 PAYMENT TERM 2ND DAY OF 2ND MONTH

FREIGHT TERM
FOB-OUR PLANT FREIGHT COLLECT

EXPIRATION 12-31-05 SHIPPING POINT FREIGHT COLLECT

TITLE TRANSPER
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION

BUYER

REFER TO P.O. CLAUSE BELOW

COO US

1125.2000/MPC 339.0000/MPC 02

REVISION TO UPDATE PRICING OF P/N 15441311. //MEC FOR JOSEPH SIMON

REVISIONS TO PART

15441311

LEAD-DAYS STD-PACK CONTR
10 1000 CTN

CHARGE % A 100
ALT-UOM CONV-FACTOR

PRICE/UOM 339.0000/MPC

Τõ

TO
LINE ITEM DESCRIPTION REVISION FOLLOWS:
CO MOLD SEAL
DGSS # 59741
10/1/02 - 12/31/03 \$1843.00
1/1/04 - 12/31/04 \$1160.00
1/1/05 - 12/31/05 \$1125.20
1/1/06 - 12/31/06 \$1091.40
PRICE WILL DROP AFTER 85,000 PIECES;
EXCEEDED AMOUNT IN 2004.

DELIVER-TO GLOBAL

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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EXPORTANT DOTA SHAFT PROPERTY AND RESPONSE AS CONTINUED AS A SECRETARY AS A SECRE

Delphi Automotive Systems LLC clo Delphi Packard P.O. Box 431 Warren, Ohio 44486

JOSEPH A SIMON PHONE330 373-7424

BUYER

PAGE 2 OF 3

SIDNEY JOHNSON

OP9006-0400 ALL02

PURCHASE ORDER CHANGE - EFFECTIVE 09-09-05

PEDP4020133 010

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLO RECEIPT BY ASN GLOBAL RECEIVIN

WARREN

OH 44483

DUNS: 180618613-P01 / 180618613-C01

ROBIN INDUSTRIES TO: ELASTO-TEC DIVISION

VENDOR CODE

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

3500 STATE RTE 39

PURCHASE ORDER

PEDP4020133 010

OH 44610

ORDER DATE 10-04-04

BERLIN

PRICES IN USD

US EXPIRATION 12-31-05

REF. INQ. NO.

FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT FREIGHT COLLECT

REVISION DATE 09-21-05 PAYMENT TERM IMMEDIATE ON RECEIPT

TITLE TRANSFER TITLE TRANSPER OUR PLANT

BUYER

REFER TO P.O. CLAUSE BELOW

US

COO

433.6500/MPC

REVISIONS TO PART 15416611 1210

LEAD-DAYS STD-PACK CONTR 15 3000 CTN CHARGE & A 100 ALT-UOM CONV-FACTOR 15 3000 CTN REVISE PRICE FROM

COO 442.5000/MPC 433.6500/MPC.

TO

CHARGE & A 100

ALT-UOM CONV-FACTOR

PRICE/UOM 433.6500/MPC

PRICE/HOM

REVISIONS TO PART
15417077
LEAD-DAYS STD-PACK CONTR
15 1000 CTN
REVISE PRICE FROM

COO US

442.5000/MPC 433.6500/MPC.

REVISIONS TO PART
15423005
LEAD-DAYS STD-PACK CONTR
750 CTN REVISE PRICE FROM

CHARGE & A 100 ALT-UOM CONV-FACTOR COO

PRICE/UOM 375.3400/MPC

383.0000/MPC 375.3400/MPC.

REVISIONS TO PART 1217

LEAD-DAYS STD-PACK CONTR 15 1000 CTN REVISE PRICE FROM

CHARGE & A 100 ALT-UOM CONV-FACTOR

PRICE/UOM 318.5000/MPC

325.0000/MPC 318.5000/MPC.

REVISIONS TO PART 15428653

TO

CHARGE & A 100

PRICE/UOM

DELIVER-TO

363.3193/MPC

GLOBAL

STA DEPT GEN-LED

CODE

80100 80100

ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379786-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A IMPORTANT NOTICE: UMLESS TOO NOTIFY THE BUTTER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

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JOSEPH A SIMON PHONE330 373-7424

BUYER

SIDNEY JOHNSON

PAGE 21 OF 26

DP9006-8400 ALL02

1330

1216

1217

PURCHASE ORDER CHANGE - EFFECTIVE 09-09-05

PEDP4020133 010

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN VENDOR CODE WARREN OH 44483 DUNS: 180618613-P01 / 180618613-C01 PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ROBIN INDUSTRIES TO: CONTAINED WITHIN. ELASTO-TEC DIVISION PURCHASE ORDER PEDP4020133 010 3500 STATE RTE 39 ORDER DATE 10-04-04 BERLIN OH 44610 US REF. INQ. NO. PRICES IN USD EXPIRATION 12-31-05 FREIGHT TERM REVISION DATE 09-21-05 FOB-OUR PLANT FREIGHT COLLECT SHIPPING POINT PREIGHT COLLECT PAYMENT TERM IMMEDIATE ON RECEIPT TITLE TRANSFER TITLE TRANSFER OUR PLANT REFER TO P.O. CLAUSE BELOW BUYER REVISIONS TO PART 15416611 LEAD-DAYS STD-PACK CONTR CHARGE & A 100 PRICE/UOM ALT-UOM CONV-FACTOR 433.6500/MPC C00 REVISE PRICE FROM US TO 442.5000/MPC 433.6500/MPC. REVISIONS TO PART LEAD-DAYS STD-PACK CONTR CHARGE & A 100 PRICE/UOM ALT-UOM CONV-FACTOR 15 1000 REVISE PRICE FROM 433.6500/MPC CTN C00 US 442.5000/MPC REVISIONS TO 111111 15423005 LEAD-DAYS STD-PACK CONTR 750 CTN 433.6500/MPC. CHARGE & A 100 ALT-UOM CONV-FACTOR PRICE/UOM 375.3400/MPC COO REVISE PRICE FROM TO 383.0000/MPC 375.3400/MPC. REVISIONS TO PART 15423006 CHARGE & A 100 PRICE/UOM

LEAD-DAYS STD-PACK CONTR 15 1000 CTN ALT-UOM CONV-FACTOR 318.5000/MPC COO REVISE PRICE PROM TO 325.0000/MPC 318.5000/MPC.

REVISIONS TO PART 15428653 CHARGE & A 100

PRICE/UOM 363.3193/MPC DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER GLOBAL

CODE

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379786-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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Delphi Automotive Systems LLC clo Delphi Packard P.O. Box 431 Warren, Ohio 44486

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JOSEPH A SIMON PHONE330 373-7424

BUYER

SIDNEY JOHNSON

PAGE 21 OF 26

X FDP9006-0400 VALLOZ

PURCHASE ORDER CHANGE - EFFECTIVE 01-01-05

PEDP4020133 004

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOR RECEIPT BY ASN GLOBAL RECEIVIN

WARREN

OH 44483

VENDOR CODE

DUNS: 180618613-P01 / 180618613-C01

TO:

ROBIN INDUSTRIES

PLEASE ENTER OUR ORDERVREVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

ELASTO-TEC DIVISION

PURCHASE ORDER

PEDP4020133 004

3500 STATE RTE 39

US

ORDER DATE

10-04-04

BERLIN PRICES IN USD

OH 44610 EXPIRATION 12-31-05

REF. INQ. NO.

FREIGHT TERM POB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT FREIGHT COLLECT

REVISION DATE 02-03-05 PAYMENT TERM 2ND DAY OF 2ND MONTH

TITLE TRANSFER TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION REFER TO P.O. CLAUSE BELOW

BUYER 02

REVISION TO UPDATE PRICING OF P/N

//MEC FOR JOSEPH SIMON

CHARGE % A

PRICE/UOM 339.0000/MPC

REVISIONS TO PART

15441311

LEAD-DAYS STD-PACK CONTR

10 1000 CTN

REVISE PRICE FROM

ALT-UOM CONV-FACTOR COO US

1125.2000/MPC 339.0000/MPC.

TO LINE ITEM DESCRIPTION REVISION FOLLOWS:

LINE ITEM DESCRIPTION REVISION FOLLOW CO MOLD SEAL DESS # 59741 10/1/02 - 12/31/03 \$1843.00 1/1/04 - 12/31/04 \$1160.00 1/1/05 - 12/31/05 \$1125.20 1/1/06 - 12/31/06 \$1091.40 PRICE WILL DROP AFTER 85,000 PIECES; EXCREDED AMOUNT IN 2004.

DELIVER-TO GLOBAL

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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REPORTED TO the use of the section was expect. When represent an appropriate the located on acts when we retract you are supported to the section of the

Delphi Automotive Systems LLC c/o Delphi Pockard P.O. Box 431 Warren, Ohlo 44486

JOSEPH A SIMON PHONE330 373-7424

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PAGE 2 OF 3

SIDNEY JOHNSON

#### 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 51 of 83

X FDP9006-0400 VALLO2

PURCHASE ORDER CHANGE - EFFECTIVE 01-01-05

PEDP4020133 004

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLO RECEIPT BY ASN GLOBAL RECEIVIN

WARREN

OH 44483

DUNS: 180618613-P01 / 180618613-C01

TO:

ROBIN INDUSTRIES

VENDOR CODE

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

ELASTO-TEC DIVISION

PURCHASE ORDER

PEDP4020133 004

3500 STATE RTE 39

ORDER DATE 10-04-04

BERLIN

OH 44610 US

REF. INQ. NO.

PRICES IN USD FREIGHT TERM EXPIRATION 12-31-05

REVISION DATE 02-03-05 PAYMENT TERM 2ND DAY OF 2ND MONTH

FOB-OUR PLANT FREIGHT COLLECT TITLE TRANSFER

SHIPPING POINT PREIGHT COLLECT

SHIPPING INSTRUCTION

TITLE TRANSPER OUR PLANT

REFER TO P.O. CLAUSE BELOW

BUYER 02

REVISION TO UPDATE PRICING OF P/N 15441311.

//MEC FOR JOSEPH SIMON

REVISIONS TO PART

LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR 10 1000 CTN REVISE PRICE FROM

PRICE/UOM 339.0000/MPC

COO US

ITEM DESCRIPTION REVISION FOLLOWS: LINE

1125.2000/MPC 339.0000/MPC.

LINE ITEM DESCRIPTION REVISION FOLIO CO MOLD SEAL DESS # 59741 10/1/02 - 12/31/03 \$1843.00 1/1/04 - 12/31/04 \$1160.00 1/1/05 - 12/31/05 \$1125.20 1/1/06 - 12/31/06 \$1091.40 PRICE WILL DROP AFTER 85,000 PIECES; EXCREDED AMOUNT IN 2004.

DELIVER-TO GLOBAL

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER 80100 CODE

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

JOSEPH A SIMON PHONE330 373-7424

BUYER

PAGE 2 OF 3

SIDNEY JOHNSON

05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Robin Industries, Elasto-Tec Pg 52 of 83

INVOICE

O 44610 330-893-2430 PO Box 287 Berlin A DIVISION OF ROBIN INDUSTRIES, INC.

SID# (2S)

74447

	BILL TO:		
DELPHI			
MAIL STATION	1 13C		ı
P.O. BOX 431	•		ļ
MADDERI	വഥ	AAAOC	

CUSTOMER ORDER NO. PO # 45073	1	DATE 4/22	2009	1	CREDIT CLAIMS N N 30 DAYS AFTER		
FB ORDER NO.	SALESMA		RMS ET IMMEDIATE	F.O.B. OPFC	DATE SHIPPED 4/20/2009	SHIPPED VIA	
0 1290 TOOLING CHARGE - LINE ITEM 00230 - BUILE	/ <b>1369712</b> 3					,	\$5,219.00
Attention - G. ROBINSO	N FR01						

Please Send Your Remittances To: Robin Industries, Elasto-Tec P.O. BOX 74310 CLEVELAND, OH 44194

05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 53 of 83

\_ Packard Electric Systems

Page 6 of 11

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

#### Purchase Order

PO Number 450731115 Date Issued 16-Jun-2008

b.

Version

17-Jun-2008 04:30:55 EST

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
	Description		Requester

WGT: (KG/100):

REMARKS: 23 WAY F THICK WALL CABLE

1/3 TOOL COST TO BE PAID AFTER TOOL DESIGN IS COMPLETED
1/3 TOOL COST TO BE PAID AFTER TOOL BUILD IS COMPLETED
1/4 TOOL COST TO BE PAID AFTER DAMP.

1/3 TOOL COST TO BE P	AID AFTER PPAP				
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
23-JUN-2008	1.000	5,219.00	1	EA	5,219.00
Net Line Item Va	line		יט	SD	5,219.00

00200

PR12819741 00200

1.000 FROI DELPHI PACKARD

ROBISON, G TRA 095704 BUILD; RFQ 028MM05

Delivery Date	Scheduled Quantity	Price	Price Unit UOM	Value
22-SEP-2008	1.000	5,219.00	1 EA	5,219.00
Net Line Item Va	lue		usp	5,219.00

00210

PR12819741 00210 TRA 095704 PPAP; RFQ 028MM05 1,000 FRO1 DELPHI PACKARD ROBISON, G

Price Unit UOM Value Delivery Date Scheduled Quantity Price 5,219.00 EA 1.000 5,219.00 06-OCT-2008 5,219.00 USD

00220

Net Line Item Value PR12819741 00220

1.000 FROI DELPHI PACKARD

Inu 3/5/09

ROBISON, G

TRA 095707 DESIGN; RFQ 028MM05
TRA# 095707 GM# 13697123 PE# ECL = 01 PPAP = Y
DESCRIPTION: SEAL CBL/CONN MY = 09 0
CUSTOMERS: CV
PROCEED WITH: PURCHASED PROD TOOL - ADDL PART: NO
MATERIAL: M2296005
MATERIAL DESC: ELAS VMQ ORN
WGT: (KG/100):

REMARKS: 29 WAY F THIN WALL CABLE

1/3 TOOL COST TO BE PAID AFTER TOOL DESIGN IS COMPLETED
1/3 TOOL COST TO BE PAID AFTER TOOL BUILD IS COMPLETED
1/3 TOOL COST TO BE PAID AFTER PPAP

Delivery Date S	cheduled Quantity	Price	Price Unit UOM	Value
23-JUN-2008	1.000	5,219.00	1 EA	5,219.00
Net Line Item Value			USD	5,219.00

05\_44481-rdd - Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 54 of 83

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

00260

Purchase Order

PO Number 450731115 17-Jun-2008 04:30:55 EST Date Issued 16-Jun-2008

	Quantity Plant
Item No. Material No/Item Identifier No Total Order	Quantity Requester 4/2409
Them Identifier No Total O.	Quantity Requester  Requester  1 000 FR01 DELPHI PACKARD INC. 4/2dog
Item No. Material No/Item Idea	1.000 FR01 DEHFELT Value
Description	ROBISON, G Value  ROBISON, G Value  Price Price Unit UOM 5,219.00
DESCRIPTION OF REQ 028MM05	Price Price Unit 5 5,219.00
00230 PR12819741 00230 TRA 095707 BUILD; RFQ 028MM05 TRA 095707 BUILD; RFQ 028MM05	5 219.00 USD
Delivery Date Scheduleu V. 1.000	1 000 FR01 DELPHI PACKARD Value
0000	1.000 FRO1 DELPHI VILLE Value
1 1 100 11010	
Net Line 1 00240 PR12819741 00240 PR12819741 PRAP: RFQ 028MM05	ROBISON, 5, 219.00 Price Price Unit UOM 5, 219.00  Price 1 EA 5, 219.00
00240 PR12819741 00240 TRA 095707 PPAP; RFQ 028MM05 TRA 095707 PPAP; Scheduled Quantity	5,219.00 USD 37.5.
Delivery Date Scheduled Quantum 1,000	TO DO TRANS
5000	1.000 FRO1 DELPHI PACKARD
Y in a little victoria	ROBISON, G
Net Line 20250 PR12819741 00250 PR12819741 00250 PR5TGN; RFQ 028MM05	
00250 PR12819741 00250 RFO 028MM05	m Y
TRA 095708 GM# 13697443 PE# MY = 09 0	
PRI2819741 00250  PRI2819741 00250  TRA 095708 DESIGN; RFQ 028MM05  TRA# 095708 GM# 13697443 PE# ECL = 01 PPAP  TRA# 095708 GM# 13697443 MY = 09 0  DESCRIPTION: SEAL CBL/CONN MY = 09 0  CUSTOMERS: CV  PROCEED WITH: PURCHASED PROD TOOL - ADDL PARTIAL: M2296005  MATERIAL: M2296005  MATERIAL: M2296005	ART NO
CUSTOMERS: CV PURCHASED PROD TO	
PROCEED WITH M2296005 MATERIAL M2296005 MATERIAL DESC: ELAS VMQ ORN	
WGT: (KG/100):	SCOMPLETED Value

REMARKS: 29 WAY F THICK WALL CABLE

1/3 TOOL COST TO BE PAID AFTER TOOL DESIGN IS COMPLETED
1/3 TOOL COST TO BE PAID AFTER TOOL BUILD IS COMPLETED
1/3 TOOL COST TO BE PAID AFTER PPAP Price Unit UOM 5,219.00 5,219.00 Price ΕA 5,219.00 USD FR01 DELPHI PACKARD Delivery Date 23-JUN-200B Value 1.000 Net Line Item Value ROBISON, G 5,219.00 5,219.00

Price Unit UOM PR12819741 00260 TRA 095708 BUILD; RFQ 028MM05 Price EAScheduled Quantity 5,219.00 USD FR01 DELPHI PACKARD Delivery Date 1.000 22-SEP-2008 1.000 Net Line Item Value ROBISON, G Price Unit UOM

Value 5,219.00 PR12819741 00270 5,219.00 TRA 095708 PPAP; RFQ 028MM05 Price ΕA 00270 Scheduled Quantity 5,219.00 USD Delivery Date 1.000 06-OCT-2008 Net Line Item Value

#### 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 55 of 83

Robin	Industries,	Elasto-Tec
PO Box 287	3500 State Route 39	

Berlin

Oh 44610 330-893-2430

A DIVISION OF ROBIN INDUSTRIES, INC.

INVOICE

SID# (2S)

SHIP TO:

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74508

SOLD TO:

DELPHI

RANDY BELL

P.O. BOX 436037 CUBE 4047E

**PONTIAC** 

Νij

48343-6037

DELPHIP CENTEC II

DOCK 01 SAP FW97 CISCO 60098

BLVD ISIDRO LOPEZ ZERTUCHE #4890

SALTILLO-VI MEXICO

25220

9796

DELPHI P - PLANT 97 - CEN

DOCK: 01

DIMS #

P. M. S		And the discretion of the second of the seco			1	ot Charges		\$0.00
22,500	1216 / 15423005 REV - 06 STRAIN RELIEF		30 Ctns. @ 750 Box Type 15x12x8	Pcs ea. on 1	Skid(s)	\$0.4117	6 Ea	\$9,264.60
Qty Shipped	1	Number	Descript	ion		Unit Pric		Amount
18061		SALESMAN Norris	TERMS NET 30 DAYS	F.O.B. OPFC	DATE		SHIPPED VIA	
PO - 550169 OUNS #		ease No. DATE	4/30/2009	ALL WITHI	CREDIT	CLAIMS MU S AFTER D	IST BE EN	TERED

MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN THIS SHIPMENT COMPLY WITH ISPM15"

Please Send Your Remittances To: Robin Industries, Elasto-Tec

P.O. BOX 74310

CLEVELAND, OH 44194

Pg 56 of 83

, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading,

, described below, in apparent good corter, except as noted (contents and condition of contents of package unknown), marked, consigned and destined as indicated below, which said carrier (the word corrier being understood incoupling it is indicated below, which said carrier (the word corrier being understood incoupling it is indicated below, which said carrier (the word corrier being understood incoupling it is indicated below, which said carrier (the word corrier being understood incoupling it is indicated below, which said carrier (the word corrier being understood incoupling it is indicated below, which said carrier (the word corrier being understood incoupling it is indicated below, which said carrier (the word corrier being understood incoupling it is indicated below, which said carrier (the word corrier being understood incoupling in it is indicated below, which said carrier (the word corrier being understood incoupling in it is indicated below, which said carrier (the word corrier being understood incoupling in it is indicated below, which said carrier (the word corrier being understood in corrier to another carrier (the word corrier being understood in corrier to another carrier (the word corrier being understood in the corrier to another carrier (the word corrier being understood in the corrier to another carrier (the word corrier being understood in the corrier of the corrier of the word corrier to another carrier (the word corrier being understood in the corrier of the corrier of the word corrier to another carrier (the word carrier (t

alpher hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or fariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

	DM SHIPF IGIN)	PER.	ROBII	N INDUSTRIE	S		TO CONSIGN	EE:	DELPHIP - 6050			Control of the Contro
				lasto-Tec	-				C/O NA MWXD O	INCINNATI	-X-DOCK	
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			Ве	erlin Oh 44610			DESTINATION	ĺ	The second of th			ZIP CODE
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## DELPH

\_\_\_\_\_Delphi Packard Electrical/Electronic Architecture

Page 2 of 6

ROBIN INDUSTRIES INC **ELASTO TEC DIV** P.O. Box 287 BERLIN OH 44610

### Requirements Contract

PO Number 550169425

Date Issued

20-Jun-2007

Version

05-Mar-2009 04:51:39 EST

Item No. Material No. Plan	-
1 1331	
	11
Description	
Valid Fram Valid To	

Valle From	valid to	Currency	Price	Y) ; 7;	
23-May-2007	31-Dec-2007			Price Unit	UOM
01-Jan-2008		USD	30.94	1,000	PC
01-Jan-2009	31-Dec-2008	USD	30.94	1,000	PC
01-0411-2009	31-Dec-2009	USD	30.66	1,000	
Birement Contrad	- in from some			÷,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00090 13572737

FW97 DELPHI P CENTEC II

.6	ASM LOCK TPA/	SEAL BLU		EW97 DELPHI P	CENTEC II	
(1W'	Valid From	Valid To	Currency	Price	Price Unit	******
1,	23-May-2007 01-Jan-2008	31-Dec-2007 31-Dec-2008	USD	297.00	1,000	<u>UOM</u> PC
mbi - n-	01-Jan-2009	31-Dec-2009	usd usd	. 297.00 294.33	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\* \* \* Condition record changed

\* \* \* Net price changed

00100 15326183

FW97 DELPHI P CENTEC II SEAL CBL 5W M/P TAN

E	Valid From	Valid To	Currency	Price	Dest 77. 24	
11 (	23-May-2007 01-Jan-2008 01-Jan-2009	31-Dec-2007 31-Dec-2008 31-Dec-2009	USD USD	204.99 204.99	Price Unit 1,000 1,000	PC PC
This	Permirement Contract	J1-D60-2009	USD	203.15	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\* \* \* Condition record added

\*\*\* Condition record changed

\* \* \* Net price changed

00030 15359306

FW97 DELPHI P CENTEC II ASM SEAL CBL 53W STRAIN RLF COMOLD ORN D

and	Val
1199	23 -
1. 1	กา –

A MINT TATAL	VAUG LO	Currency	Price	Price Unit	******
23-May-2007	31-Dec-2007	TYCIY		Frice Onn	UOM
01-Jan-2008		USD	498.00	1,000	ספי
	31-Dec-2008	USD	498.00 .	1,000	
01-Jan-2009	31-Dec-2009	USD	11	11(7) 1,000	PC
III remerit Conton	1 - 4 - 1000	2000	493.52	48 1,000	₽C

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00130 15423005

FW97 DELPHI P CENTEC II

ASM SEAL CBL 73W STRAIN RLF COMOLD GRA L

## DELPHI

\_\_\_\_\_\_Delphi Packard Electrical/Electronic Architecture

Page 3 of 6

20-Jun-2007

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

Requirements Contract PO Number Date Issued 550169425

Version

05-Mar-2009 04:51:39 EST

Item No.	Material No. Description		P	lant	and the state of t	
	Valid From	Valid To	Currency	Price	Price Unit	FIGNA
	23-May-2007 01-Jan-2008 01-Jan-2009	31-Dec-2007 31-Dec-2008 31-Dec-2009	USD USD USD	415.50 415.50	1,000 1,000	PC PC
This Reg	uirement Contract	is for 100%	unless otherwise	specified.	1,000	PC

Condition record added

\* \* \* Condition record changed

\* \* \* Net price changed

00150 15423006 ASM SEAL CBL 56W STRATW DID CONOTE OF

FW97 DELPHI P CENTEC II

		PARTITA KITE	COMOLD GRA L			
,,,	Valid From	Valid To	Currency	Price	FR. 1 ONT 4.	
16	23-May-2007	31-Dec-2007	USD		Price Unit	UOM
	01-Jan-2008	31-Dec-2008	USD	357.50 y 327.50	1,000	PC
	01-Jan-2 <b>0</b> 09	31-Dec-2009	USD	357.50	1,000	PC
១ខំន	Requirement Contract			310.00 -17.50	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

15430923 00040

FW97 DELPHI P CENTEC II

unad	ASM SEAL CBL 16	N STRAIN RLF	COMOLD PNK	MAL DEPAHI b C	ENTEC II	
122	Valid From	Valid Te	Currency	Price	Price Unit	TIONE
·	23-May-2007 01-Jan-2008	31-Dec-2007	USD	454.45	1,000	<u>UOM</u> PC
	01-Jan-2009	31-Dec-2008 31-Dec-2009	USD USD	454.45 450.36 -4.09	7 000	PC
This Reor	lirement Contract	is for took	N=1 ==1	450.36 -4.07	1,000	PC

This Requirement Contract is for 100% unless otherwise specified. \*\*\* Condition record added

\*\*\* Condition record changed

\* \* \* Net price changed

00170 15489396 SRAL CBL 64W BLU LT

FW97 DELPHI P CENTEC II

$-\Delta W$	\ Valid From	Valid To	Currency	Price	* *	
1940	プ 23-May-2007	31-Dec-2007	USD		Price Unit	UOM
`	01-Jan-2008	31-Dec-2008	USD	265.00	1,000	PC
	01-Jan-2009	31-Dec-2009	USD	265.00	1,000	PC
Thie P	emizoment A		ປລຸນ	262.62	1.000	מת

This Requirement Contract is for 100% unless otherwise specified.

\* \* \* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

# 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 59 of 83

Robin Industries, Elasto-Tec

PO Box 287 3500 State Route 39

Berlin Oh 44610 330-893-2430

INVOICE

SID# (2S)

74509

A DIVISION OF ROBIN INDUSTRIES, INC.

SOLD TO:

DELPHI

RANDY BELL

P.O. BOX 436037 CUBE 4047E

**PONTIAC** 

841

48343-6037

SHIP TO:

DELPHI P CENTEC II DOCK 01 SAP FW97 CISCO 60098

BLVD ISIDRO LOPEZ ZERTUCHE #4890

SALTILLO-VI MEXICO

25220

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DELPHI P - PLANT 97 - CEN

DOCK: 01

DUNS #:

CUSTOMER ORDE PO - 550169		elease No. DATE	4/30/2009	t.		CLAIMS MUS S AFTER DA		
DUNS#		SALESMAN	TERMS	F.O.B.	<del>,</del>		SHIPPED VIA	
18061	8613	Norris	NET 30 DAYS	OPFC OPFC	4/2	18/2009	Vitra	ın Express
Qty Shipped	Stock	(Number	Descript	ion	•	Unit Price	Unit	Amount
22,500	1216 / REV - 06	15423005 STRAIN RELIEF	30 Ctns. @ 750 Box Type 15x12x8	Pcs ea. on 1 Sk	id(s)	\$0.41176	Ea	\$9,264.60
***************************************					L	_ot Charges		\$0.00
					5	Shipping Cha	rges	\$0.00
					1	Fotal		\$9,264.60
						Gross/	Net Wt	490

MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN THIS SHIPMENT COMPLY WITH ISPM15"

Please Send Your Remittances To:

Robin Industries, Elasto-Tec P.O. BOX 74310

CLEVELAND, OH 44194

05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE Pg 60 of 83 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading,

the properly described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned and destined as indicated below, which sold conier (the word samer being understood throughout this content as meaning any person or corporation in prosession of the property under the content agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another canter on the route its said destination. If it is necessary to be appropriated to any content property certain the carrier of all or any content property certain the carrier of all or any content property certain the carrier of all or any content property certain the carrier of any content property, that every service to be performed property to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classification in effect on the date hereof, if this is a roll-water suppress, or (2) in the applicable motor content classificationer tant if this is a motor carrier

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM SHIPP (ORIGIN)	ER	ROBIN INDUSTRIES			TO CONSIGNE	E: DELPHI P - 60502 C/O NA MWXD CI			***************************************		
			lasto-Te				STREET	6380 CENTRE PAI	RK DRIVE	ngan karawat di Mada Madamundagaya ki Perdada kabungan - Akum sa - samu uda kanganga.	
			itate Rout rlin Oh 44				DESTINATION			ZIP CODE OH 45069	
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1 SKIDS		30 CTNS	22,500 P	CS P/N	15423005	1216	550169425	490.00	. 70	9796	***************************************
1 SKIDS		30 CTNS	22,500 P	GS P/N	15423005	1216	550169425	490.00	70		###
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ading approved by th					per			ight and all other lewful charges Mure of Consignor)	Freight charge unless market	The B	k box liect
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Robin Indus	_				_			///////Sg	EM)	5 4080	
3500 State Ro	oute 39	Be	erlin	Shi	pper, Pe	r/_	VAX	1/1	Δ	gent, Per	*******

Delphi Packard Electrical/Electronic Architecture

Price Unit

Page 2 of 6

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

### Requirements Contract

PO Number 550169425

Date Issued 20-Jun-2007

UOM

Version

05-Mar-2009 04:51:39 EST

Item No.	Material No. Description			Plant	нічникова тако
	Valid From	Valid To	Currency	Price	
	23-May-2007	21 -Dec-2007	E1(25)		

1,000 USD 30.94 PC 01-Jan-2008 31-Dec-2008 USD 30.94 1,000 PC 01-Jan-2009 31-Dec-2009 USD 30.66 1,000 PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00090 13572737

FW97 DELPHI P CENTEC II

40 ASM LOCK TPA/SEAL BLU Valid From Valid To Currency Price Price Unit **UOM** 23-May-2007 31-Dec-2007 USD 297.00 1,000 PC 01-Jan-2008 31-Dec-2008 USD 297.00 1,000 PC 01-Jan-2009 31-Dec-2009 USD 294.33 1,000 PC

This Requirement Contract is for 100% unless otherwise specified.

\* \* \* Condition record added

\*\*\* Condition record changed

\* \* \* Net price changed

00100 15326183 SEAL CBL 5W M/P TAN

FW97 DELPHI P CENTEC II

		.,				
174	Valid From	Valid To	Currency	Price	Price Unit	llOM
11 (7)	23-May-2007	31-Dec-2007	USD	204.99	1,000	PC
	01-Jan-2008	31-Dec-2008	USD	204.99	1.000	PC
	01-Jan-2009	31-Dec-2009	USD	203.15	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\* \* \* Net price changed

00030 15359306

FW97 DELPHI P CENTEC II

ASM SEAL CBL 53W STRAIN RLF COMOLD ORN D

Valid From Valid To Currency Price Price Unit **UOM** 23-May-2007 31-Dec-2007 USD 498.00 1,000 PC 01-Jan-2008 31-Dec-2008 USD 498.00 1,000 -4,48 1,000 01-Jan-2009 31-Dec-2009 USD 493.52 ÞC

This Requirement Contract is for 100% unless otherwise specified.

\* \* \* Condition record added

\* \* \* Condition record changed

\* \* \* Net price changed

00130 15423005

FW97 DELPHI P CENTEC II

ASM SEAL CBL 73W STRAIN RLF COMOLD GRA L

13/10

\_\_\_\_\_\_Delphi Packard Electrical/Electronic Architecture

Page 3 of 6

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

### Requirements Contract

PO Number 550169425

Date Issued 20-Jun-2007

Version

05-Mar-2009 04:51:39 EST

Item No.	Material No. Description		I.	lant	OPERATE PROPERTY AND ADMINISTRATION OF THE PROPERTY	- dokumetusi
	Valid From	Valid To	Currency	Price	Price Unit	UOM
	23-May-2007	31-Dec-2007	USD	415.50	1,000	PC PC
	01-Jan-2008	31-Dec-2008	USD	43 5 50		PC
	01-Jan-2009	31-Dec-2009	USD	411.76 -3.74	1,000	PC
This Dem	wirement Contra	the in for took			2,000	- ·-

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\* \* \* Condition record changed

\* \* \* Net price changed

00150 15423006

FW97 DELPHI P CENTEC II

•	ASM SEAL CBL	56W STRAIN RLF	COMOLD GRA L		21	
Mr.	Valid From	Valid To	Currency	Price	Price Unit	UOM
10	23-May-2007	31-Dec-2007	USD	357.50 \ 327.50	1.000	PC
	01-Jan-2008	31-Dec-2008	USD	357.50	1,000	PC
	01-Jan-2009	31-Dec-2009	USD	310.0017.5	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed .

\* \* \* Net price changed

00040 15430923

FW97 DELPHI P CENTEC II

	ASM SEAL CBL	16W STRAIN RLF	COMOLD PNK		1324 # 135 # 14 #	
1224	Valid From	Valid To	Currency	Price	Price Unit	UOM
1 2.	23-May-2007	31-Dec-2007	USD	454.45	1,000	PC
	01-Jan-2008	31-Dec-2008	USD	454,45	สำคอก	PC
	01-Jan-2009	31-Dec-2009	USD	450.36 -4.09	1,000	PC:

This Requirement Contract is for 100% unless otherwise specified.

\* \* \* Condition record added

\*\*\* Condition record changed

\* \* \* Net price changed

00170 15489396 SEAL CBL 64W BLU LT

FW97 DELPHI P CENTEC II

_	Valid From	Valid To	Curranas	Detail	77. * 77. *.	71.03.0
$\sim 110$		V MILL I'U	Currency	Price	Price Unit	UOM
1 di yer	23-May-2007	31-Dec-2007	USD	265.00	1.000	PC
,	01-Jan-2008	31-Dec-2008	USD	265.00	1,000	PC
	01-Jan-2009	31-Dec-2009	USD	262.62	1,000	PC PC
	4				,	F /-

This Requirement Contract is for 100% unless otherwise specified.

\* \* \* Condition record added

\* \* \* Condition record changed

\*\*\* Net price changed

## DEL PH

Delphi Packard Electrical/Electronic Architecture

Page 2 of 5

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

### Requirements Contract

PO Number 550169426

Date Issued

20-Jun-2007

Version

05-Mar-2009 04:51:39 EST

Item No.	Material No. Description		Plant
	Valid From	Valid To	

Valid 10 Price Currency Price Unit UOM 03-Jan-2008 31-Dac-2008 USD 52.74 1,000 01-Jan-2009 ₽Ç 31-Dec-2009 USD 52.27 1,000 PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added \*\*\* Condition record changed

\* \* \* Net price changed

00150 13572740

FW97 DELPHI P CENTEC II

LOCK TPA/SEAL GRN 1266 Valid From Valid To Currency **Price** Price Unit UOM 01-Jan-2008 31-Dec-2008 USD 297.00 1,000 01-Jan-2009 PC31-Dec-2009 TISD 294.33 This Requirement Contract is for 100% unless otherwise specified. 1,000

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00030

-15359310 ASM SHAL CEL 58W STRAIN RLF COMOLD BLU L

FW97 DELPHI P CENTEC II

1/6	V Valid From	Valid To	Currency	Price	Daign TT-11	
11	23-May-2007	31-Dec-2007	USD		Price Unit	UOM
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	01-Jan-2009	31-Dec-2009	USD	498.00	1,000	PC
TST-2 W		34"D@C"2009	USD	493.52 -4.48	1 000	na

This Requirement Contract is for 100% unless otherwise specified.

\* \* \* Condition record added

\*\*\* Condition record changed

\* \* \* Net price changed

00020 15405100

FW97 DELPHI P CENTEC II

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000	Valid From	Valid To	Currency	Price	Dalas TI. II	
\90	23-May-2007	31-Dec-2007	USD	418.00	Price Unit	<u>UOM</u>
	01-Jan-2008 01-Jan-2009	31-Dec-2008 31-Dec-2009	USD USD	418.00	1,000	PC
This	Remairement Contract		OSD	414.24 -3/10	1,000	PC

his Requirement Contract is for 100% unless otherwise specified.

\* \* \* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00080 15441311

FW97 DELPHI P CENTEC II

ASM SEAL CBL 49W STRAIN RLF COMOLD GRA D

ASM SHAL CBL 12W STRAIN RLF COMOUN PRI

#### 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pq 64 of 83



Delphi Packard Electrical/Electronic Architecture

Page 3 of 5

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

### Requirements Contract

PO Number 550169426

Date Issued

20-Jun-2007

Version

05-Mar-2009 04:51:39 EST

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1	Item No.	Material No.		_
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1			Plant	
ı		Description		
L,		W COULT INCION		
	5	Valla Tarra		

Valid To

Valid From Valid To Currency Price Price Unit **UOM** 25-Sep-2007 31-Dec-2008 USD 339.00 1,000 01-Jan-2009 31-Dec-2009 PC USD 335.95 - 305 1,000 PC

This Requirement Contract is for 100% unless otherwise specified. \*\*\* Condition record added

\* \* \* Condition record changed

\* \* \* Net price changed

Valid From

00140 15443693

FW97 DELPHI P CENTEC II ASM SEAL CBL 42W STRAIN RLF COMOLD GRA L

Currency Price Price Unit

1228 UOM 01-Jan-2008 31-Dec-2008 USD 300.60 1,000 01-Jan-2009 31-Dec-2009 PC USD This Requirement Contract is for 100% unless otherwise specified. 1,000 PC

\*\*\* Condition record added \* \* \* Condition record changed

\* \* \* Net price changed

Notes: 

11/3/08: Revision to extend pricing thru 12/31/2009 or until further notification due to buyer negotiations. ¿ CP/SLK

5/20/08: REVISION TO ADD PART NUMBER 15472362 DUE TO REQUIREMENTS, js/meg.

4/15/08: revision to delete p/n 12048441. js/mc

2/15/08: revision to add p/n 13524498, kh/js/mc

# 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 65 of 83

Robin Industries, Elasto-Tec

PO Box 287 3500 State Route 39

Berlin Oh 44610 330-893-2430

610 330-893-2430

INVOICE

SID# (2S)

SHIP TO:

74608

A DIVISION OF ROBIN INDUSTRIES, INC.

SOLD TO:

DELPHI

RANDY BELL

P.O. BOX 436037 CUBE 4047E

PONTIAC

M

48343-6037

DELPHI P CENTEC II

DOCK 01 SAP FW97 CISCO 60098

BLVD ISIDRO LOPEZ ZERTUCHE #4890

SALTILLO-VI MEXICO

25220

9796

DELPHI P - PLANT 97 - CEN

DOCK: 01

DUNS #:

CUSTOMER ORDE PO - 550169		No. DATE	5/14/2009	1		LAIMS MUS		
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						Gross/	Net Wt	359

MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN THIS SHIPMENT COMPLY WITH ISPM15"

Please Send Your Remittances To: Robin Industries, Elasto-Tec P.O. BOX 74310 CLEVELAND, OH 44194

# 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 66 of 83

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and levifully filed teriffs in effect on the date of tects of this Bill of Lading.

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## DELPH

\_Delphi Packard Electrical/Electronic Architecture

Page 2 of 5

ROBIN INDUSTRIES INC **ELASTO TEC DIV** P.O. Box 287 BERLIN OH 44610

## Requirements Contract

PO Number 550169426

Date Issued 20-Jun-2007

Version

05-Mar-2009 04:51:39 EST

Item No.	Material No.	Plant
	Description	1 ACERT

Valid From Valid To Currency Price Price Unit UOM 03~Jan-2008 31-Dec-2008 USD 52.74 1,000 01-Jan-2009 PC 31-Dec-2009 USD 52.27 1,000 РC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added \*\*\* Condition record changed

\* \* \* Net price changed

00150 13572740

FW97 DELPHI P CENTEC II

LOCK TPA/SEAL GRN 1266 Valid From Valid To Currency Price Price Unit UOM 01-Jan-2008 31-Dec-2008 USD 297.00 1,000 01-Jan-2009 РC 31-Dec-2009 USD 294.33 This Requirement Contract is for 100% unless otherwise specified. 1,000 PC

\*\*\* Condition record added

\* \* \* Condition record changed

\* \* \* Net price changed

00030 15359310

FW97 DELPHI P CENTEC II

ا آن		58W STRAIN RLF	COMOLD BLU L	TMAN DEPART & C	ENTEC II	
MAR	Valid From	Valid To	Currency	Price	Price Unit	TIOM
	23-May-2007 01-Jan-2008	31-Dec-2007 31-Dec-2008	USD USD	498.00 498.00	1,000	PC PC
مستاها	01-Jan-2009	31-Dec-2009	USD	493.52 -4.40	1.000	PC DC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\* \* \* Net price changed

00020 15405100

ASM SEAL CBL 12W STRAIN RLF COMOUND DDT.

FW97 DELPHI P CENTEC II

00 N	Valid From	Valid To	Currency	Price	D-1 - XT. 22	*****
\ <del>3</del> 0	- 23-May-2007	31-Dec-2007	USD		Price Unit	UOM
fo.	01-Jan-2008	31-Dec-2008	USD	418.00	1,000	PC
	01-Jan-2009	31-Dec-2009		418.00	1,000	PC
Thin	Remirement Contract		USD	$414.24 - \frac{1}{2} / \varphi$	1,000	PC

his Requirement Contract is for 100% unless otherwise specified.

\* \* \* Condition record added

\*\*\* Condition record changed

\* \* \* Net price changed

00080 15441311

FW97 DELPHI P CENTEC II

ASM SEAL CBL 49W STRAIN RLF COMOLD GRA D

#### 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pq 68 of 83



Delphi Packard Electrical/Electronic Architecture

Page 3 of 5

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

### Requirements Contract

PO Number 550169426

Date Issued

20-Jun-2007

**UOM** 

PC

PC

Version

05-Mar-2009 04:51:39 EST

Plant

	Item No.	Material No.	
		Description	
į			

Valid From Valid To Currency Price Price Unit 25-Sep-2007 31-Dec-2008 USD 339.00 01-Jan-2009 1,000 31-Dec-2009 USD 335.95 - 3051,000

This Requirement Contract is for 100% unless otherwise specified. \* \* \* Condition record added

\* \* \* Condition record changed

\* \* \* Net price changed

00140

15443693 ASM SEAL CBL 42W STRAIN RLF COMOLD GRA L

PW97 DELPHI P CENTEC II

1228 Valid From Valid To Currency Price Price Unit **UOM** 01-Jan-2008 31-Dec-2008 USD 300.60 1,000 01-Jan-2009 31-Dec-2009  $\mathbf{PC}$ USD This Requirement Contract is for 100% unless otherwise specified. 280.60 1,000 PC

\*\*\* Condition record added

\* \* \* Condition record changed

\* \* \* Net price changed

Notes:

11/3/08: Revision to extend pricing thru 12/31/2009 or until further notification due to buyer negotiations. L CP/SLK

5/20/08: REVISION TO ADD PART NUMBER 15472362 DUE TO REQUIREMENTS. js/meg.

4/15/08: revision to delete p/n 12048441, js/mc

2/15/08: revision to add p/n 13524498, kh/js/mc

# 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 69 of 83

## Robin Industries, Elasto-Tec

PO Box 287 3500 State Route 39

Berlin Oh 44610

Oh 44610 330-893-2430

INVOICE

SID#

(2S)

74649

A DIVISION OF ROBIN INDUSTRIES, INC.

SOLD TO:

.

DELPHI

RANDY BELL

P.O. BOX 436037 CUBE 4047E

PONTIAC

W

48343-6037

SHIP TO:

DELPHI P CENTEC II

DOCK 01 SAP FW97 CISCO 60098 BLVD ISIDRO LOPEZ ZERTUCHE #4890

SALTILLO-VI MEXICO

25220

9796

DELPHI P - PLANT 97 - CEN

DOCK: 01

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MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN THIS SHIPMENT COMPLY WITH ISPM15"

Please Send Your Remittances To: Robin Industries, Elasto-Tec P.O. BOX 74310 CLEVELAND, OH 44194

# 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 70 of 83

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

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) ELPH

Delphi Packard Electrical/Electronic Architecture

Page 2 of 5

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

### Requirements Contract

PO Number 550169426

Date Issued

20-Jun-2007

Version

05-Mar-2009 04:51:39 EST

Item No.	Material No. Description		P	lant	APP And Conflict Annual of the Committee or an array or an annual accommitment they were beautiful to the Committee of the Co	**************************************
	Valid From	Valid To	Currency	Price	Price Unit	UOM
	03-Jan-2008 01-Jan-2009	31-Dec-2008 31-Dec-2009	USD USD	52.74 52.27	1,000	PC PC
This Req	uirement Contract	is for 100%	unless otherwise	specified.	1,000	PC

\* \* \* Condition record added

\*\*\* Condition record changed

\* \* \* Net price changed

00150 13572740 LOCK TPA/SEAL

FW97 DELPHI P CENTEC II

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2008	31-Dec-2008	USD	297.00	1.000	PC
01-Jan-2009	31-Dec-2009	USD	294.33	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added \*\*\* Condition record changed

\* \* \* Net price changed

00030

YWKI

15359310 ASM SEAL CBL 58W STRAIN RLF COMOLD BLU I.

PW97 DELPHI P CENTEC II

. 1						
1/6	√Q Valid From	Valid To	Currency	Price	Price Unit	HOM
(1	23-May-2007	31-Dec-2007	USD	498.00	1,000	PC
	01-Jan-2008	31-Dec-2008	USD	498.00	1,000	PC
hda '	01-Jan-2009	31-Dec-2009	USD	493.52 -4.48	1,000	PC

This Requirement Contract is for 100% unless otherwise specified. \*\*\* Condition record added

\* \* \* Condition record changed

\*\*\* Net price changed

15405100 00020

ASM SEAL CBL 12W STRAIN RLF COMOLD PPL

FW97 DELPHI P CENTEC II

262	Valid From	Valid To	Currency	Price	Price Unit	UOM
1200	23-May-2007	31-Dec-2007	USD	418.00	1,000	PC
•	01-Jan-2008	31-Dec-2008	USD	418.00	1,000	ממ
	01-Jan-2009	31-Dec-2009	USD	414.24 -376	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\* \* \* Condition record added

\* \* \* Condition record changed

\* \* \* Net price changed

00080 15441311

FW97 DELPHI P CENTEC II

ASM SEAL CBL 49W STRAIN RLF COMOLD GRA D

#### 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pg 72 of 83

## DELPH

\_Delphi Packard Electrical/Electronic Architecture

Page 3 of 5

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

Requirements Contract

PO Number 550169426

Date Issued

20-Jun-2007

Version

05-Mar-2009 04:51:39 EST

Item No. Material No. Description

Plant

Valid From Valid To Currency Price Price Unit UOM 25-Sep-2007 31-Dec-2008 USD 339.00 01-Jan-2009 31-Dec-2009 1,000 PC USD 335.95 -305 1,000 PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\* \* \* Net price changed 00140

15443693 ASM SEAL CBL 42W STRAIN RLF COMOLD GRA L

FW97 DELPHI P CENTEC II

Valid From Valid To Currency Price Price Unit UOM 01-Jan-2008 31-Dec-2008 USD 300.60 01-Jan-2009 1,000 31-Dec-2009 PC USD 280.60 1,000 PC

This Requirement Contract is for 100% unless otherwise specified.

\* \* \* Condition record added \* \* \* Condition record changed

\* \* \* Net price changed

IG/SH.

11/3/08; Revision to extend pricing thru 12/31/2009 or until further notification due to buyer negotiations J. CP/SLK

5/20/08; REVISION TO ADD PART NUMBER 15472362 DUE TO REQUIREMENTS. js/mcg.

4/15/08: revision to delete p/m12048441. js/mc

2/15/08: revision to add p/n 13524498. kh/js/mc

05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Pg 73 of 83

### Robin Industries, Elasto-Tec

PO Box 287 3500 State Route 39 Berlin

Oh 44610 330-893-2430

**RANDY BELL** 

A DIVISION OF ROBIN INDUSTRIES, INC.

INVOICE

1265 N. RIVER ROAD CISCO # 60013

OH

SID#



(2S)

74836

44483

SHIP TO: SOLD TO:

WARREN

DOCK:

**DELPHI PACKARD ELECTRIC** DELPHI PLANT 13 REC. DOCK

P.O. BOX 436037 CUBE: 4047E

PONTIAC W

48343-6037

DUNS #:

CUSTOMER ORDE PO - 4508902		6/10/2009			LAIMS MUS		
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900	1279 / 13653490 REV - 01AACONN. SEAL	Ctns. @ Box Type	Pcs ea. on 0 Ski	id(s)	\$0.27900		\$251.10
900	1280 / 13653488 REV - CABLE SEAL	Ctns. @ Box Type	Pos ea. on 0 Ski	ld(s)	<b>\$0.4210</b> 0	Ea	\$378.90
900	1281 / 13687779 REV - 01ABCABLE SEAL	Ctns. @ Box Type	Pcs ea. on 0 Skh	d(s)	<b>\$0.4210</b> 0	Ea	\$378.90
				Lo	ot Charges		\$0.00
				Sh	nipping Char	ges	\$0.00
				To	otal		\$1,008.90

Gross/Net Wt. -

MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN THIS SHIPMENT COMPLY WITH ISPM15"

Please Send Your Remittances To: Robin Industries, Elasto-Tec P.O. BOX 74310 CLEVELAND, OH 44194

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# Quality Assurance Work Request

Date Initiated: 06/08/0	9	Requested Finish Date : 06/08/09
Initated By: Butch Miller		Date Parts were molded:n/a
Purchase Order No: 4		ET Part No: 1279, 1280, 1281
Compound No:n/a		Lot No:n/a
Customer : Delphi		Customer Part No: 13653490, 13653488, 13687779
Dimensions	Next Operation ( If Ap	plicable )  Talc  X Other: Invoice
Operator / Date	Operator / Date Operator / Date	Operator / Date Operator / Date
Postcure	Time: Temp:	-
Operator / Date	Annataine .	
Parts to be sent to custor	ner: Yes	XT
Parts to be sent	With dimensions	No Amount:
Tures to oo some	wan amensions	Without dimension
Number of cavities:	Numbered from	
Number of spares:		400000000000000000000000000000000000000
<i>y</i> r <u></u>		
Description of project :_	900 pcs of part # 1279, 1	280, 1281
	Per PO, Email invoice to glenn.	
Material spec. or type:		
Other departments or pe	rsonnel involved:	
Completed by:		Date:
Special Instructions for c	order entru:	
Send parts to: parts were	shippodita Norda Catal	Price: \$1,008.90 Total M/Lot/Fook
Address:	79.4 , V. ,	Price:M/Lot/Each
	•	Ship Via: n/a
		77 7
	Custom	Next day    Second day    Ground uer Account#
Shipping charges to be ch	N - 7 - O	Yes / No
	my	4 CO / 4 VII
Sent By HONDIC C	TOWN Date Ser	

QF 164 ( 9/28/07)

che che

# 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1

				Date :	6/8/2009
To:	Norris Sales	Associates,Inc			
		oit Road/Suite 202			
	Rocky River	Ohio 44116			
Attention:	John Norris				_
		The state of the s			
Item ET-1279-01	Qty. 500 pcs	Delphi # 13653490			Cost PO # 450890299
<u> </u>	000 pcs	Delpfil # 13033490			FO# 450690299
					·
			**************************************		
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M	ust Ship By:		6/8/2009		
Pack	age weight:				
	Ship VIA:	UPS Ground			
				Thank You,	
				Butch Miller	No.
NAME			(Miletono continue de managemente de managemente de managemente de managemente de managemente de managemente d	Process Technician	

# 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1

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To	: Norris Sale	s Associates,Inc		
erat thickness	19111 Detr	oit Road/Suite 202		
	Rocky Rive	r,Ohio 44116		
Attention	: John Norris			
İtem	Qty.			
ET-1280-01	500 pcs	Delphi # 13653488		Cost
	000 PG3	DCIPIT # 10003408	P0 #4	50890299
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Pack	ast omp by. age weight:	6/8/2009		
	ago noigin.			
	Ship VIA:	UPS Ground		
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		Process Technici		AMERICAL

# 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1

Table 1 to Action (1) to Actio		r.	ate :	6/8/2009
То	***************************************	s Associates,Inc oit Road/Suite 202		
		,Ohio 44116		ı
Attention	John Norris			
Item	Qty.			Cost
ET-1281-01	500 pcs	Delphi # 13687779		PO #450890299
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				-
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rack	age weignt:			педирория
	Ship VIA:	UPS Ground		SAMPLE CONTRACTOR CONT
		Thank `	Vor	хозанунтура
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		Process Tachn		

#### 05-44481-rdd Doc 19477-1 Filed 02/17/10 Entered 02/17/10 19:02:03 Exhibit 1 Pq 78 of 83

## ELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 4

Buyer:

TROY MI 48098

DELPHI PACKARD ELECTRICAL / ELECTRONIC ARCHITECTURE 5725 DELPHI DRIVE

ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

Deliver to:

DELPHI PACKARD OHIO OPERATIONS PLANT 13 INDIRECT MAT'L DOCK 1265 NORTH RIVER RD. WARREN OH 44483

Purchase Order

PO Number 450890299 Version

Date Issued 04-Jun-2009

05-Jun-2009 05:21:05 EST

Delivery date: 01-JUN-2009

Vendor No: 1015104 DUNS No: 180618613

Payment Terms: ZMN2

USD Currency:

Payment settled on 2nd day, 2nd Month

Incoterms: FOB-Freight Collect

Robison, G

Item No. Material No/Item Identifier No Total Order Quantity Plant Requester Description

00010

PR15398895 00010

13653488 / MALE CABLE SEAL Parts are not PPAP'd. Parts needed for validation testing and assembly line debug.

Robin Contact: Lisa Board

Email Invoice: glenn.robison@delphi.com

Value Price Unit UOM Price Scheduled Quantity Delivery Date 378.90 1,000 421.00 01~JUN-2009 900.000

900.000

Purchasing Contact: Colorbio, Gabriela

Phone: 915-612-4660 Fax: 915-612-4767

Contact Address:

FRO1 DELPHI PACKARD

Delphi Packard 48 Walter Jones Blvd, EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

ET-1279 ET- 1280

tT- 1281

Date and Time Printed: 05-Jun-2009 05:21:05 EST

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Delphi Packard Electrical/Electronic Architecture

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ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610

### Purchase Order

PO Number 450890299 Version

Date Issued

04-Jun-2009

378.90

05-Jun-2009 05:21:05 EST

Item No. Material No/Item Identifier No Description	Total Order Quantity	Plant Requester	467
Net Line Item Value		USD	

00020

PR15398895 00020

900.000

FR01 DELPHI PACKARD

Robison, G

13653490 / FACE SEAL
Parts are not PPAP'd. Parts needed for validation testing and assembly line debug.

Email Invoice: glenn.robison@delphi.com

EMBN IBAOICC: RICHIPTODIZON(MINC	Diff.Com			***************************************	
Delivery Date So	heduled Quantity	Price	Price Unit	UOM	Value
01-JUN-2009	900.000	279.00	1,000	EA	251.10
Net Line Item Value				JSD	251.10

00030

PR15398895 00030

900.000

PRO1 DELPHI PACKARD

Robison, G

13687779 / FEMALE CABLE SEAL ET-1781 Parts are not-PPAP'd. Parts needed for validation testing and assembly line debug.

Email Invoice: glenn.robison@delphi.com

Delivery Date	Scheduled Quantity	Price	Price Unit UOM	Value
01-JUN-2009	900.000	421.00	1,000 EA	378.90
Net Line Item Va	lue		USD	378.90

	TITOTO	1 000 00
Tatal not valva	LUSD	1.008.90
Total net value		

Notes:
Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.
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Restricted, toxic, and nazardous innerials - Suppliers are required to comply with current governmental and sately constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

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DE					
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Description

Delphi Packard Electrical/Electronic Architecture

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ROBIN INDUSTRIES INC ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610 Purchase Order

PO Number 450890299 Version Date Issued

04-Jun-2009

Item No. Material No/Item Identifier No Total Order Quantity

Plant Requester

05-Jun-2009 05:21:05 EST

NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:

SHOULD BE SENT TO
DELPHI CORPORATION
M/C 480-410-228 5825 DELPHI DRIVE
TROY, MI 48098
ATTENTION: LAURA JAKOB
FAX: 248-813-1411

Shipping Instructions / Ship VIA:

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier Portal Web Site under Supplier Bullentin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.

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		ectrical/Electronic Arch Page 4 of 4
ROBIN INDUSTRIES INC	Purchase Order	
ELASTO TEC DIV P.O. Box 287 BERLIN OH 44610	PO Number 450890299 Version 05-Jun-2009 05:21:05 EST	Date Issued 04-Jun-2009
Item No. Material No/Item Identifier No Total C Description	order Quantity Plant Requester	

		•	7
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					'
		Ship From: TONY BAHLER Elasto-Tec 3500 State Route 39 BERLIN OH 44610	THIS SHIPMENT WAS AGGREGATED	19111 DETROIT ROAD ROCKY RIVER OH 44116-1740 United States	Ship To: JOHN NORRIS NORRIS SALES ASSOCIATES
A Commence of the Commence of	No.1:	Tracking No.: Package Type: Weight		Billable Wt.: Transportation:	Service Type: Total Packages:
	1Z4828740340940322 Package 12.0 (b ET-1281	1Z4828740340200738 Package 12.0 lb		27.0 lb Shipper	GROUND
	ָ <u></u> יָּ	1Z4828740340200738 Package Service Charge: Package 12.0 lb			Shipment Service Charge:
	6.63	6.63			18.08

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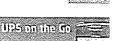
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Signed By:

Location:

1Z4828740340200738 Delivered @ Proof of Delivery 50

06/09/2009 12:31 P.M.

LINKOVIC OFFICE

ROCKY RIVER, OH, US Package

Type: Service

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